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Jackson, Cecil and Mamie B. Jackson, his wife, authorizing the sale of property at rr. Lafferty Street cor. Montooth #100, 18th Ward, for the sum of \$3,000.00	1028
Jackson, Ralph R., authorizing the sale of lots on Isabella Street, 20th Ward, for the sum of \$2,400.00	321
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Donahoe, David L., in the amount of \$1,290.91	59
Gorny, Michael R., in the amount of \$651.00	46
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Adams, Verna L., in the amount of \$433.60	125
Air and Power Service Company, in the amount of \$1,904.75	249
Air & Power Service Company, in the amount of \$907.50	472
Air & Power Service Company, in the amount of \$577.00	639
Allegheny Cemetery, in the amount of \$20,500.00	804
Allegheny, County of, in the amount of \$78,349.01	87
Allegheny Ford Truck Sales, Inc., in the amount of \$575.84	18
Allied Chemical Company, in the amount of \$35,276.41	305
Allison Park Landscape Contractors, in the amount of \$2,575.00	633
Allison Park Landscape Contractors, in the amount of \$1,300.00	816
All-State Industries, in the amount of \$2,993.00	903
American LaFrance Company, in the amount of \$16,082.91	144
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Astorino, L. D., in the amount of \$3,130.61.....	189
Ateco Equipment Company, in the amount of \$2,172.99.....	417
Atwood & Bates Construction Company, in the amount of \$450.00.....	985
Augustine, Robert & Sons, Inc., in the amount of \$5,660.82.....	940
Aul & Karlovits, Inc., in the amount of \$273.00.....	636
Averbach, S. Lewis and Marlene, in the amount of \$1,351.34.....	366
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Balobek, John J., in the amount of \$413.92.....	125
Bankers Lithographing Company, in the amount of \$300.00.....	905
Baskin and Sears, as attorneys for Thelma Morris, in the amount of \$22,500.00.....	17
Bastian Brothers Company, in the amount of \$727.20.....	636
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Beattie-Coleman Systems, Inc., in the amount of \$403.75.....	962
Beckwith Machinery Company, in the amount of \$25,486.97.....	961
Bedic, Amelia, in the amount of \$4,250.00.....	263
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Bittner, Mary Ann, in the amount of \$1,381.27.....	451
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Blunt, Dolores J., in the amount of \$322.00.....	125
Blair, Harry J., in the amount of \$546.25.....	519
Bochter, William E., in the amount of \$443.60.....	682
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Boswell Oil Company, in the amount of \$75,006.60	471
Boswell, William E., in the amount of \$443.60	682
Bovie Electric Company, in the amount of \$2,480.26	86
Brashear Association, in the amount of \$2,457.74	1011
Braunlich-Roessle Electrical Repairs, Inc., in the amount of \$6,324.25	402
Briggs, Dolly E., in the amount of \$433.60	125
Brimmeier, Joseph G., in the amount of \$1,300.00	942
Brown, Edward A., in the amount of \$1,400.00	563
Brown, Melva, in the amount of \$3,200.00	986
Bryan, Frank, Inc., in the amount of \$294.00	961
Burks, Savanna L., in the amount of \$443.60	682
Campisi, Joseph J., in the amount of \$443.60	682
Carb, Alan L., Esq., in the amount of \$400.00	192
Carnegie Library of Pittsburgh, in the aggregate amount of \$3,900.00	13
Carnegie Library of Pittsburgh, in the amount of \$6,631.42	95
Carnegie Library of Pittsburgh, in the amount of \$18,563.00	261,555
Carnegie Library of Pittsburgh, in the amount of \$60,089.76	262
Carnegie Library, in the aggregate amount of \$5,916.38	886
Carrier Air Conditioning, in the amount of \$730.00	471
Carter, Gary, in the amount of \$332.00	682
Carter, H. F., Inc., in the amount of \$8,006.84	451
Carter, H. F., Inc., reducing percentage of payments from 10% to 5%	900
Carus Chemical Company, in the amount of \$38,828.40	419
Casciato Brothers, in the amount of \$2,420.00	16
Casciato Brothers, in the amount of \$2,240.00	16
Casciato Brothers, in the amount of \$2,710.00	58
Casciato Bros., in the amount of \$2,370.00	325
Casciatio Brothers Contractors, reducing retained percentage from 10% to 3%	802
Cavanaugh, James E., in the amount of \$443.60	682
Celli-Flynn and Associates, in the amount of \$3,992.15	902
Central Nebraska Packing, Inc., in the amount of \$2,646.00	419
Central Nebraska Packing, Inc., in the amount of \$2,322.00	519
Chemply, Inc., in the amount of \$6,964.82	303
Circul-Air Corporation, in the amount of \$7,026.05	189
City-County Building Weatherization Program, in the amount of \$110,000.00	1008
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Clairton Slag, Inc., in the amount of \$2,797.50	163
Clairton Slag, Inc., in the amount of \$494.55	803
Classic Arco Service, in the amount of \$450.00	326
Cole Publications, in the amount of \$655.00	351
Collins, Harriet M. and Robert J., in the amount of \$1,000.00	886
Cook, Carol A., in the amount of \$1,444.78	538
Court of Common Pleas of Allegheny County, in the amount of \$29,676.99	564
Court of Common Pleas of Allegheny County, in the amount of \$19,459.36	564
Court of Common Pleas of Allegheny County, duplicate, in the amount of \$19,194.37	564
Court of Common Pleas of Allegheny County, duplicate in the amount of \$47,114.70	564
Court of Common Pleas of Allegheny County, duplicate in the amount of \$35,128.64	565
Court of Common Pleas of Allegheny County, duplicate in the amount of \$25,953.05	565
Court of Common Pleas of Allegheny County, duplicate in the amount of \$10,768.56	565
Crown Wrecking Company, Inc., in the amount of \$254,854.00	232
Culliver, Richard L., in the amount of \$433.60	125
Dacey, Philip J., in the amount of \$433.60	125
Dales Service, in the amount of \$1,800.00	901
Daly, Scott V., in the amount of \$963.32	233
Data Terminal Leasing Company, in the aggregate amount of \$12,000.00 ...	124
Davis, George H. Equipment Company, in the amount of \$52,000.00	188
Davis, Mabel E., in the amount of \$2,500.00	234
Davison Sand and Gravel Company, in the amount of \$1,903.57	190
Davison Sand & Gravel Company, in the amount of \$706.81	867
Degler, Mary K., in the amount of \$443.60	682
Demon Electric Company, in the amount of \$9,964.00	631
Denson, Harold R., in the amount of \$322.00	125
Depasquale, M., Inc., in the amount of \$71,244.79	901
DiDiano, Thomas Construction, Inc., in the amount of \$605.00	537
DiDiano, Thomas Construction, Inc., in the amount of \$19,251.54	721
Dietrich, Cindy L., in the amount of \$443.60	682
DiFiore, Carl L. and Therese, in the amount of \$1,603.95	759
Dixon, Linda L., in the amount of \$332.00	682

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Doerr Brothers, Inc., in the amount of \$1,446.00	143
Doerr Brothers, Inc., in the amount of \$2,965.00	192
Doerr Brothers, Inc., in the amount of \$2,034.00	326
Doerr Brothers, Inc., in the amount of \$2,935	617
Doerr Brothers, Inc., in the amount of \$330.00.....	757
Dresser, Jeffrey Corporation, in the amount of \$1,310.75.....	987
Drummond Dalbert D., in the amount of \$443.60	682
Drummond Sharon, in the amount of \$332.00.....	682
Dugan, Paul F., in the amount of \$433.60	125
Duncan Industries, in the amount of \$31,974.57.....	306
Dunn, Leah C., in the amount of \$332.00	682
Duquesne Light Company, in the amount of \$1,000.00.....	364
Duquesne Light Company, in the amount of \$967.19	365
Duquesne Light Company, in the amount of \$1,000.00.....	365
Duquesne Light Company, in the amount of \$3,300.00.....	638
Eastley, James C. Company, Inc., in the amount of \$9,807.52	303
Eastman Kodak Company, in the amount of \$606.50	351
Eberhardt, Ronald G., in the amount of \$332.00	682
Eddings, William, in the amount of \$876.84	817
Eisengart, Norman G. and Ada, in the amount of \$1,270.00	818
Emery Car Center, Inc., in the amount of \$801.21	617
Fay, Joseph B. Company, in the amount of \$36,598.23	98
Fay, Joseph B. Company, in the amount of \$36,598.23	246
Fay, Joseph B. Company, in the amount of \$10,725.00	635
Federal Emergency Management Administration, in the amount of \$70,000.00	638
Financial Press Corporation, in the amount of \$2,440.00.....	661
Firestone Stores, in the amount of \$27,029.89	306
Firestone Stores, in the amount of \$15,060.13	417
Fisher Scientific Company, in the amount of \$343.80.....	781
Fitzgerald, James P., in the amount of \$433.60	125
Flannigan, Kathleen P., in the amount of \$433.60.....	125
Foss Ford, Inc., in the amount of \$13,693.23	5
Foss Ford, Inc., in the amount of \$13,878.20	5
Foss Ford, Inc., in the amount of \$6,480.07.....	19
Foss Ford, Inc., in the amount of \$6,943.37.....	144
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Franz, Ronald A., in the amount of \$443.60	682
Freiss, Thomas W., in the amount of \$433.60	125
Funk, Lois A., in the amount of \$993.13	450
Funk, R. Richard, in the amount of \$775.00	323
Funk, R. Richard, in the amount of \$4,010.00	634, 941
GAF Corporation, in the amount of \$339.62	721
GMC Truck and Coach Division, in the amount of \$11,131.80	616
Gardner, Steven R., in the amount of \$433.60	125
Garfield, Incorporated, in the amount of \$3,656.00	94
Garfield, Inc., reducing retained percentage from 10% to 5%	900
Garner, Veronica G., in the amount of \$859.56	126
Gehring, Carol, in the amount of \$782.44	760
Geis, Howard, in the amount of \$1,000.00	944
General Electric Company, in the amount of \$4,091.00	403
General Electric, in the amount of \$7,930.00	901
General Elevator, in the amount of \$1,544.00	902
General Motors Corporation, in the amount of \$18,555.33	2
General Motors Corporation, in the amount of \$11,144.35	18
General Motors Corporation, in the amount of \$16,811.53	145
General Tire Service, in the amount of \$6,861.23	304
General Tire Service, in the amount of \$1,040.00	305
General Tire Service, in the amount of \$5,429.58	417
General Tire Service Company, in the amount of \$2,239.23	629
General Tire Service, in the amount of \$302.64	661
General Tire Service, in the amount of \$20,514.49	720
Gentile, Robert, in the amount of \$1,108.99	79
Gilmore, William J., in the amount of \$7,000.00	325
Glatz, Andrew W. and Marguerita R., in the amount of \$2,090.00	164
Goodrich, B. F. Tire Center, in the amount of \$700.06	217
Graybar Electric Company, Inc., in the amount of \$533.30	322
Green, Michael M., in the amount of \$433.60	125
Gregg, Christina, in the amount of \$8,500.00	472, 565
Gregorchik, James J., in the amount of \$332.00	682
Griffith, E. H. Inc., in the amount of \$817.41	756
Grogan, Graffam, McGinley, Solomon & Lucchino, in the amount of \$285.00	639
Hamburg, D. R., in the amount of \$1,300.00	94
Hamman, Denise M., in the amount of \$433.60	682

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Hanlon Electric Company, in the amount of \$1,957.50	632
Hanna, Howard, in the amount of \$150.00	518
Hanna, Howard, in the amount of \$400.00	518
Harrington, H. C. Company, Inc., in the amount of \$5,491.20	758
Heinrich, John M. and Colleen O'Donnel, in the amount of \$1,425.00	264
Hodak, Wiliam, in the amount of \$890.25	127
Holliday, Edward F., in the amount of \$165.24	126
Holmes, Martina, in the amount of \$1,000.00	510
Homelite-Textron, in the amount of \$270.80	1009
Hoover, Betty, administratrix of the estate of Joseph L. Thompson, deceased, in the amount of \$1,000.00	281
Horne, Cecilia A., in the amount of \$430.48	682
Hydra-Tech, Inc., in the amount of \$787.55	4
IBM Corporation, in the amount of \$4,500.00	216
International Business Machines Corporation, in the amount of \$1,164.00	15
International Business Machines Corporation, in the amount of \$1,218.00	191
International Business Machines Corporation, in the amount of \$1,218.00	509
International Business Machines Corporation, in the amount of \$1,218.00	682
International Business Machines Corporation, in the amount of \$1,218.00	962
Izenson, Irwin and Anne, in the amount of \$12,000.00	638
J. JAC Construction Company, in the amount of \$23,339.20	802
J-Jac Construction Corporation, payment of a Semi-Final Estimate	363
Jackson Welding Supply Company, in the amount of \$5,027.05	539
Jamar Park Business Forms, in the amount of \$1,095.00	16
Jeffrey, John A., in the amount of \$217.12	125
Johnson, Gertrude, in the amount of \$1,587.56	963
Jones, Dennis M., in the amount of \$433.60	125
Josowitz, Jack and Marlene, in the amount of \$862.50	638
Jones, Joseph L., in the amount of \$1,250.00	517
Jurczyk, Edward S., in the amount of \$912.18	760
Kain, Raymond P., in the amount of \$443.60	682
Kamin, Dorothy M., Daniel G., Robert S. and Herman, Jr., in the amount of \$1,062.50	637
Kappe Associates, Inc., in the amount of \$3,951.00	868
Kellum, Arthur C., Esq., in the amount of \$1,029.30	263

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Kelly, John P., in the amount of \$7,000.00.....	325
King, Thomas J. and Donald, in the amount of \$854.00.....	127
Kirby Electric Services, Inc., in the amount of \$444.60	350
Kisner, Edna H., in the amount of \$332.00.....	682
Kourkoutis, Kalotina, administratrix of the estate of Kostas Kourkoutis, deceased, in the amount of \$2,500.00.....	904
Koutoufaris, Simeon N. and Tina S., in the amount of \$2,864.00.....	870
Kozak, Darla K., in the amount of \$433.60	125
Kozeka, Sharon L., in the amount of \$889.11	365
Kroner, Michael R., in the amount of \$433.60.....	125
Landau Building Co., in the amount of \$12,218.00	247
Laush, Anthony A., in the amount of \$433.60	125
Lee, Donald J., Attorney at Law, in the amount of \$1,520.00	124
Lewis & Coulter, Inc., in the amount of \$402.30	282
Linn, John F., in the amount of \$443.60.....	682
Linsley Enterprises, Inc., in the amount of \$291.55.....	757
Mack Trucks, Inc., in the amount of \$5,490.73	144
Mack Trucks, Inc., in the amount of \$10,830.22	282
Maletic, Dolores E., in the amount of \$6,000.00	509
Margolis, Edward, in the amount of \$385.74.....	940
Markham, Rosemary, in the amount of \$3,000.00.....	804
Mason, Larry M., in the amount of \$443.60	682
May, Kenneth R., in the amount of \$433.60	125
May Pipe & Supply, Inc., in the amount of \$437.30	191
McChester, Monte, in the amount of \$1,000.00	404
McCrary, Mary J., in the amount of \$200.00	469
McDaniel, Thomas T., in the amount of \$322.00	125
McDonough Firefighter Edward, in the amount of \$495.00.....	519
McElrath, Samuel L., in the amount of \$443.60.....	682
McGreevy, Daniel J., in the amount of \$2,500.00	987
Meneghini, Oliver Company, payment of a semi-final estimate and reducing the retained percentage from 10% to 5%	1010
Metz, Andrew Plumbing Company, in the amount of \$487.13	633
Meyers Plumbing and Heating Company, in the amount of \$414.50	15
Michael's Marine Sales and Service, in the amount of \$491.75.....	126
Midas Muffler Shops, in the amount of \$341.80.....	640
Mieri, Ernest A., in the amount of \$1,276.68.....	233
Miller Safety Products, in the amount of \$538.00	756
Miller, William D. and Deborah H., in the amount of \$799.00.....	232

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Mon Valley Fence Company, payment of semi-final estimate, and reducing retained percentage from 10% to 5%	1009
Moon, Randy C., in the amount of \$433.60	125
Moreland, David A., in the amount of \$443.60	682
Morse, Gantverg, and Hodge, in the amount of \$651.30	903
Mosites Construction Company, in the amount of \$2,268.00	886, 1007
Motorola, in the amount of \$10,472.00	327
Mubel, Stanley and Arlene, in the amount of \$3,000.00	943
Multi Service Supply Inc., duplicate, in the amount of \$1,135.18	234
Murray, Robert K. Auto Body Shop, in the amount of \$1,068.00	77
NCR Corporation, in the amount of \$507.92	34
Nalco Chemical Company, in the amount of \$17,898.71	327
Nalco Chemical Company, in the amount of \$16,920.00	618
Navarro Corporation, in the amount of \$3,800.00	95
Navarro Corporation, in the amount of \$3,292.00	539
Navarro Corporation, in the amount of \$1,118.00	632
Navarro Corporation, in the amount of \$14,163.50	758
Navarro Corporation, in the amount of \$2,828.00	815
Nebraska Packing Inc., in the amount of \$3,876.60	385
Neely, Carl F., in the amount of \$964.81	1012
Neft, Sol, Police Uniforms, in the amount of \$2,896.93	282
Nichel Mary B., in the amount of \$433.60	125
Nill, Thomas, in the amount of \$893.00	818
Noralco Corporation, in the amount of \$320.00	364
O'Connor, Ellen, in the amount of \$1,336.20	216
O'Connor, Timothy C., in the amount of \$443.60	682
On-Line System, Incorporated, in the amount of \$143,911.00	942
Orr, Deborah J., in the amount of \$433.60	125
Orr, William M. Company, Inc., in the amount of \$580.00	537
Otten, Lucy and J. L., in the amount of \$778.38	97
Oxygen Supply Company, in the amount of \$10,949.50	719
P.B. & S. Chemical Company, in the amount of \$580.96	616
Page, Arthur C. Associates, Inc., in the amount of \$2,500.00	304
Pak-Mor Manufacturing Company, in the amount of \$558.35	3
Pak-Mor Manufacturing Company, in the amount of \$2,064.49	720
Parente, Domenic Contractors, in the amount of \$3,211.03	324
Passodelis, Christopher and Catherine, in the amount of \$20,000.00	638

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Penn Landscape and Cement Work, in the amount of \$3,506.70	634
Penn Processing Company, in the amount of \$16,175.28	192
Pennsylvania Commission on Crime and Delinquency, in the amount of \$5,938.00	760
Pennsylvania, Commonwealth of, in the amount of \$7,474.02	248
Pennsylvania, Commonwealth of, in the amount of \$1,000.32	249
Pennsylvania, Commonwealth of, Department of Labor and Industry, Office of Employment Security, in the amount of \$450.00	985
Pennsylvania Drilling Company, in the amount of \$520.00	660
Pension Fund, City of Pittsburgh, duplicate in the amount of \$6,984.53	404
Perkin-Elmer Corporation, in the amount of \$2,950.00	630
Perrott, Mary C., in the amount of \$427.04	125
Phillips, George A., in the amount of \$443.60	682
Pisani Brothers, Inc., in the amount of \$477.00	2
Pittsburgh Legal Journal, in the amount of \$818.00	264
Pittsburgh Testing Laboratory, in the amount of \$975.00	471
Pittsburgh Testing Laboratory, in the amount of \$436.88	537
Pitzarella, Rosemary, Theresa Nassan and Samuel Nassan, in the amount of \$3,500.00	58
"Police Recruit Training," Pittsburgh National Bank, Special Trust Fund #2, in the amount of \$5,165.55	540
Preferred Municipal Funding Corp., in the amount of \$1,685.85	756
Presbyterian-University Hospital, in the amount of \$2,876.87	719
Price, Lana D., in the amount of \$443.60	682
Puritan Paint & Oil Company, in the amount of \$5,940.00	419
R & S Equipment Company, in the amount of \$2,906.78	508
R & S Equipment Company, in the amount of \$869.00	1008
Radolec, Lillian B. and Joseph, in the amount of \$50,000.00	163
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Ranallo, Michael A., in the amount of \$443.60	125
Randolph, Geraldine and Damon, in the amount of \$ 6,250.00	986
Rea Construction Co., Inc., in the amount of \$452.01	402
Rea, Lawrence, in the amount of \$1,093.60	366
Reed, Nathaniel and Elizabeth, in the amount of \$10,000.00	1012
Reserve Petroleum Company, in the amount of \$6,032.45	306
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Rockwell International, Municipal and Utility Division, in the amount of \$2,274.00	124
Rosato, Linda M., in the amount of \$433.60	125
Rosleck, Norman A., in the amount of \$433.60	125
Ryan, Julia B., in the amount of \$1,250.00	702
Salerno, Claudia M., in the amount of \$322.00	125
San Diego Zoo, in the amount of \$498.75	86
Saunders, Edward D., in the amount of \$433.60	125
Scafede, Georgette A., in the amount of \$443.60	682
Schiffhauer, Sharon, in the amount of \$2,600.00	869
Scocco, Mary M., in the amount of \$2,692.00	17
Sestric, Mary, in the amount of \$1,300.00	943
Shamrock, Dorothy, in the amount of \$850.00	165
Shane, A. F. Company, in the amount of \$895.68	403
Sloan, Shirley J., in the amount of \$443.60	682
Smith, Graham, in the amount of \$1,044.89	450
Sofis Company, Inc., issuance and payment of a Semi-Final Estimate	80
Sokolowski, Kathy, in the amount of \$2,979.63	79
Sol's Stores, in the amount of \$21,040.50	618
Spiniello Construction Company, in the amount of \$46,205.35	14
Spiniello Construction Company, in the amount of \$20,000.00	248
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Spiniello Construction Company, in the amount of \$4,400.00	701
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Stack, Michele A., in the amount of \$433.60	125
Stein, Sanford Z., in the amount of \$2,472.67	538
Stitely, Arvid and Sharon, in the amount of \$1,000.00	702
Stoelting Company, in the amount of \$264.49	869
Stokes, Cheri A., in the amount of \$443.60	682
Stolar, Daniel A., in the amount of \$433.60	125
Stonehouse, Carol A., in the amount of \$433.60	125
Strong, Charles E., in the amount of \$443.60	682
Talley Corporation, in the amount of \$448.00	363
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Thomas, Michael and Elizabeth, in the amount of \$1,530.00	164
Tillar, John Sr. and Mildred, in the amount of \$1,542.01	662
Tomko, W. G. & Sons, Inc., in the amount of \$1,984.32	324
Tomko, W. G. and Son, Inc., in the amount of \$6,064.10	631, 866
Tomko, W. G. and Son, Inc., in the amount of \$2,592.35	632
Tomko, W. G. and Son, Inc., in the amount of \$1,163.89	635
Tomko, W. G. and Son, Inc., in the amount of \$12,296.94	1009
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Treasurer, Allegheny County, in the amount of \$750.00	984
Trumbull Corporation, in the amount of \$338,732.41	57
Trumbull Corporation, in the amount of \$11,623.11	262
Trumbull Corporation, in the amount of \$15,462.67	401
Trumbull Corporation, in the amount of \$35,000.00	539
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Waight, Karen, in the amount of \$3,300.00	782
Waldor, Darlene M., in the amount of \$427.04	125
Wallace, John H., Mary C. Brown, Frieda Brown and Emma W. Majeed, in the amount of \$1,280.00	1010
Weber, Patricia E., in the amount of \$12,077.22	905
Weinman Pump and Supply Company, in the amount of \$818.00	867
Wenger Corporation, in the amount of \$3,455.38	868
Westinghouse Electric Corporation, in the amount of \$360.42	702
Westinghouse Electric, in the aggregate amount of \$7,540.28	901
Westover, H. S., Inc., in the amount of \$1,495.00	869
Williams, Christine D., in the amount of \$443.60	682
Williams, Kenneth and Brenda, in the amount of \$1,100.00	945
Williams, W. W. Company, in the amount of \$648.94	14
Wilson, Erma Dembecki, in the amount of \$1,450.00	1011
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Winters, Joyce A., in the amount of \$443.60	682
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Title Six, Article I, Regulated Rights and Actions, Chapter 601, Public Order, amending by adding Section 601.15, Signs on Gasoline Stations for All Districts	1447
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RESOLUTIONS

No. 1

RESOLUTION

WHEREAS, the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the insurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognition; and

WHEREAS, January 15 is the birthdate of this great American and is celebrated throughout the United States of America; and

WHEREAS, celebrations are held in schools, churches and community centers; and

WHEREAS, the Commonwealth of Pennsylvania has designated January 15 as a State holiday; and

WHEREAS, the United States Congress has been petitioned to designate January 15 as a National legal holiday,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and recognize the birthdate of the Reverend Martin Luther King, Jr. and encourage the Congress of the United States to designate January 15 as a National legal holiday.

Read and adopted January 14, 1980.

Approved January 16, 1980.

Resolution Book 27, Page 1.

No. 2

RESOLUTION

WHEREAS, the City of Pittsburgh has always been a national leader in engineering whether it be research or in actual practice and;

WHEREAS, the City of Pittsburgh wishes to recognize the over fifteen thousand engineers and scientists represented by over forty technical societies such as the National Society of Professional Engineers which sponsors "Engineer's Week" and the Engineer's Society of Western Pennsylvania who are celebrating their 100th anniversary this year; and

WHEREAS, the City of Pittsburgh recognizes the achievements of the many notable engineers such as Dr. E. D'Appolonia, winner of the Pittsburgh Chapter's PSPE 1979, Professional Engineers Distinguished Service Award; and

WHEREAS, the theme of National Engineers' Week is "Engineers—Our Renewable Resource", makes this year's theme an appropriate focus for this Renaissance City.

NOW, THEREFORE

BE IT RESOLVED by the Mayor and the Members of the Council of the City of Pittsburgh hereby proclaim the week of February 17th to the 23rd, 1980 as "Engineer's Week" throughout the City of Pittsburgh and express our appreciation for the

achievements of those engineers who have done so much in bettering their communities and in contributing so extensively to the vitality and progress of the City of Pittsburgh.

Read and adopted January 21, 1980.

Approved January 23, 1980.

Resolution Book 27, Page 2.

No. 3

RESOLUTION

We, the Mayor and the Members of the Council of the City of Pittsburgh, representing the citizenry of our great City, wish to have recorded in the official minutes of this meeting the fact that the Pittsburgh Steelers have won the 1979 Super Bowl XIV Title by defeating the Los Angeles Rams with a score of 31 to 19, making the Steelers the first team ever to win four Super Bowl Titles, and making the Steelers the **Team of the Decade**; and

WHEREAS, these achievements have brought honor and acclaim to the City of Pittsburgh in the field of sports and deserve recognition and commendation from its public officials

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, congratulate the Pittsburgh Steelers, the players, Coach Chuck Noll, his assistants, and Mr. Art Rooney and family on the accomplishment of winning the Super Bowl XIV Title and once again achieving the ultimate football goal **SUPER BOWL CHAMPIONS**, and wish to express their sincere appreciation for the credit which these accomplishments have brought to this great City, now known as **THE CITY OF CHAMPIONS**.

Read and adopted January 21, 1980.

Approved January 23, 1980.

Resolution Book 27, Page 3.

No. 4

RESOLUTION

Providing for the issuance of a warrant in favor of General Motors Corporation in the amount of \$18,555.33 for emergency repair work to City vehicles furnished without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of General Motors Corporation in the amount of \$18,555.33 in payment for emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 4.

No. 5

RESOLUTION

Providing for the issuance of a warrant in favor of Pisani Brothers, Inc. in the

amount of \$477.00 for emergency repair work to City vehicles furnished without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Pisani Brothers, Inc. in the amount of \$477.00 in payment for emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 5.

No. 6

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,225.00 for emergency repair work furnished to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Doerr Brothers, Inc. in a total amount of \$2,225.00

in payment for emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 6.

No. 7

RESOLUTION

Providing for the issuance of a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$558.35 for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$558.35 in payment for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 7.

No. 8

RESOLUTION

Providing for the issuance of a warrant in favor of Hydra-Tech, Inc. in the amount of \$787.55 for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Hydra-Tech, Inc. in the amount of \$787.55 in payment for specialized automotive parts and equipment furnished to the Bureau of Automotive Equipment, Department of Supplies without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 8.

No. 9

RESOLUTION

Providing for the issuance of a warrant in favor of Arnold Graphic Industries, Inc. for the emergency purchase of continuous tax forms furnished to City Information Systems, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Arnold Graphic Industries, Inc. in the amount of \$3,466.00 in payment for furnishing continuous tax forms to the Department of City Information Systems without previous authority of law, chargeable to and payable from Code Account Number 1044, Supplies, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 9.

No. 10

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the

amount of \$2,307.00 for the emergency purchase of No. 2 Heating Oil, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$2,307.00 in payment for the emergency purchase of 3,000 gallons of No. 2 Heating Oil without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal & Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 10.

No. 11

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$13,878.20 for emergency repair work to City vehicles furnished without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Foss Ford, Inc. in the amount of \$13,878.20 in payment for emergency repair work fur-

nished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 11.

No. 12

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$13,693.23 for emergency repairs to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Foss Ford, Inc. in the amount of \$13,693.23 in payment for emergency repairs to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150 Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 12.

No. 13

RESOLUTION

Amending Resolution No. 997, approved November 9, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing, delivery and complete installation of approximately 300 square yards of carpet for the Department of Lands and Buildings, and for the payment thereof," by increasing the amount from \$4,200.00 to \$5,368.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 997, approved November 9, 1979, which reads:

"That the Director of the Department of Supplies, by and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing, delivery and complete installation of approximately 300 square yards of carpet for the Department of Lands and Buildings, at a cost not to exceed \$4,200.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account LB79-10, Renovations, Fifth Floor, City-County Building, Department of Lands and Buildings."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for

the furnishing, delivery and complete installation of approximately 300 square yards of carpet for the Department of Lands and Buildings, at a cost not to exceed \$5,368.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account LB79-10, Renovations, Fifth Floor, City-County Building, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 21, 1980.

Approved January 24, 1980.

Effective January 28, 1980.

Resolution Book 27, Page 13.

No. 14

RESOLUTION

Providing for an Agreement for a Cable Television franchise in the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Public Works and Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, in form approved by the City Solicitor, with Warner Cable Corporation of Pittsburgh for a cable television franchise in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 30, 1980.

Approved January 30, 1980.

Effective January 31, 1980.

Resolution Book 27, Page 14.

No. 15

RESOLUTION

WHEREAS, Afro-Americans have been an integral part of this nation, this state, this county, and this City's history for more than three hundred years; and

WHEREAS, the first week of the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, many distinguished Afro-Americans made history as residents of our City, such as Dr. Martin R. Delaney, Louis Woodson, George B. Vashon, Henry Ossawa Tanner, Robert L. Vann, Daisey Lampkin, Dr. Alma Illery, Honorable Homer S. Brown, and the Honorable Paul Jones; and

WHEREAS, in February, 1926 Dr. Carter Godwin Woodson, the Director of the Association for the Study of Negro Life and History, launched the celebration of Negro History Week; and

WHEREAS, this celebration has been expanded to a full month of recognition; and

WHEREAS, throughout the nation, distinguished and honored people of African ancestry will be honored during Afro-American History Month.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh, shall recognize and ob-

serve the month of February as Afro-American History Month.

Read and adopted February 4, 1980.

Approved February 14, 1980.

Resolution Book 27, Page 15.

No. 16

RESOLUTION

WHEREAS, in 1979, the Pittsburgh Pirates were the World Series Champions and recognized as the best team in baseball; and

WHEREAS, in 1979-1980, the Pittsburgh Steelers were the Superbowl Champions and recognized as the best team in football; and

WHEREAS, the title remains in the City from the previous year; and

WHEREAS, the Steelers are the only team to win four Superbowls.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Administration to add the words "City of Champions" above Pittsburgh, PA, on all letterhead stationery and on all envelopes.

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh hereby invites all City residents and businesses to follow suit.

Read and adopted February 4, 1980.

Resolution Book 27, Page 16.

No. 17

RESOLUTION

Authorizing the Mayor and/or City Trea-

suror to establish a "Workers Compensation Reserve Trust" with a City Depository in accordance with the licensing requirement of the State Department of Labor and Industry.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and/or City Treasurer are hereby authorized to establish a "Workers Compensation Reserve Trust" with a City Depository in order to meet the licensing requirements of the State Department of Labor and Industry.

SECTION 2. The City Controller is hereby authorized to transfer from City Genral Funds to the Trust such funds as may be required to adequately fund the reserves in accordance with the guidelines set forth by the state subject to the availability of funds and upon presentation of an invoice signed by the Treasurer and Mayor.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 8, 1980.

Effective February 12, 1980.

Resoluton Book 27, Page 17.

No. 18

RESOLUTION

Authorizing an increase in the nonelectrol indebtedness of the City in the amount of \$1,873,630.00 by the execution of a lease evidencing acquisition of a capital asset, establishing the useful life of the Project, and directing the filing of documentation with the Department of Community Affairs.

WHEREAS, pursuant to Resolution No. 555, effective June 18, 1979, the proper officers of the City of Pittsburgh did advertise for proposals, and receive bids for computer hardware equipment, operating system software and application program conversion assistance; and

WHEREAS, the proposed lease constitutes debt under the terms of the Local Government Unit Debt Act; and

WHEREAS, it is necessary to authorize the incurring of nonelectoral debt in the principal amount of \$1,873,630.00 in order that the City may execute the lease contract with the lowest responsible bidder;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The nonelectoral indebtedness of the City of Pittsburgh be and hereby is increased by the amount of \$1,873,630.00 for the purpose of executing a lease evidencing the acquisition of a capital asset (the "Project"). The Project is more fully described in the document entitled, "Lease Summary", a copy of which is attached hereto as Exhibit I, and the proposal of the lowest responsible bidder, Honeywell Inc., B-111, which is on file in the Department of Supplies and incorporated herein by reference.

SECTION 2. The estimated useful life of the Project is eight (8) years.

SECTION 3. Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the nonelectoral debt incurred hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the nonelectoral debt of the City to be incurred hereunder shall be \$1,873,630.00, contingent upon approval of that portion in the annual operating budgets which may provide for said contract, which, together will all presently existing net debt of the City, will not be in excess of the liminta-

tions as set forth in the Local Government Unit Debt Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts necessary and proper in connection therewith, including the submission to Department of Community Affairs of a filing fee in the amount of \$15.00, chargeable to and payable from Code Account 1043, Miscellaneous Services, City Information Systems

EXHIBIT I

Lease Summary
Proposal B-111

Computer Equipment Lease—60 months,
Ownership at end of term upon payment
of \$1.00.

66-DPS-440 Honeywell, Inc.

Installation: 7-1-80

ITEM

Computer Hardware* and Operating
System Software (See attached
List of Equipment)

PRINCIPAL

\$1,670,020

INTEREST

\$143,578¹

TOTAL

\$1,813,598

ITEM

Conversion

PRINCIPAL

\$ 203,610

INTEREST

\$ 43,986²

TOTAL

\$ 247,596

GRAND TOTAL

\$2,061,194

¹Interest at 6-5/8% on computer hardware

²Interest at 9% on conversion

* Attached Equipment List

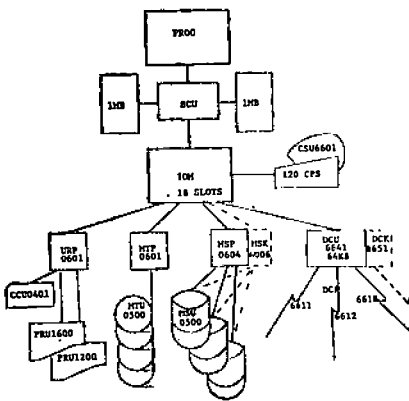
2.1.1 INITIAL CENTRAL SYSTEM

The Level 66/DPS Model 440 consists of a Central System within an Integrated Control Unit comprising:

- One Central Processor (Proc)
- One System Control Unit (SCU) controlling 2 million bytes of MOS Memory
- One Input/output Multiplexer (IOM) with 18 Channel Slots

The complete Year 1, or 1981 Configuration excluding the Controllers Office, is as follows:

Model No.	Description	Qty.
Central System		
CPS6642	DPS-440, 2MB Memory, Performance Feature, ICV, 18 slot IOM	1
CSU6601	Console CRT, 120 cps Printer	1
CSF6601	Console Table	1
MGS6001	Motor-Generator 31KVA (Optionally from Honeywell for Power Surge Isolation)	1
Disks		
MSP0604	Mass Storage Processor	1
MSU0500	Dual Fixed Disk, 626 MB, RPS. (1,878 MB Total)	3
MSA1041	Addressing	1
Tapes		
MTP0601	Tape Processor	1
MTU0500	Tape Unit, 125 ips., 200KB	4

Model No.	Description	Qty.	Model No.	Description	Qty.
MTA1042	Addressing	1	Terminals		
MTF0012	9 Track, 800/1600 bpi	4	System Development		
Unit Record			VIP7200	CRT, Async, 1980 Char. to 9.6KB	5
URP0601	Unit Record Processor	1	On-Line Systems		
PRU1600	1600 lpm Printer	1	VIP7804	CRT, Sync, White/Green 2000 Char. Forms, Roll, Inverse, Intensity etc. to 9.6 KB	21
URA0055	Addressing	1	MIU7001	Multi-Interface Unit	3
PRU1200	1200 lpm Printer	1	VAF7815	Cascade w/o Timing, estimated	15
URA0054	Addressing	1	VAF7821	Buffered Printer Adapter	4
PRB0513	Print Belt, ASCII, 63 Char.	2	PRU7003	30 cps Matrix Printer	4
CCU0401	Card Reader/Punch, 400/100 lpm	1	CITY OF PITTSBURGH		
URA0500	Addressing	1			
Communications			Level 66 DPS-440 Configuration		
DCU6641	Datanet, 64KB, Console	1	2.1.2 SUBSEQUENT CONFIGUARTIONS		
DCF66077	Channel Base	2	Year 2, (January 1, 1982) Additions		
DCF6612	2 Async. Lines for System Development	3	Communications — Estimated		
DCF6611	2 Sync. Lines for Current On-Line Systems	2	DCF6612	2 Async Lines	1
DCF6618	2 Bi-Sync Lines 2780 protocol interface (if required) or Level 62 or for NCR 499 if required	1			
DCF6624	Direct connect for system development terminals	6			
201C or Equiv.	Bell Modems for On-Line and Level 62.	8			

Model No.	Description	Qty.
DCF6611	2 Sync Lines	1
DCF6624	Async Direct Connect	2
201C or Equiv.	Bell Modems	4
Terminals — Estimated		
VIP7200	CRT, Async, 1980 Chars.	2
VIP7804	CRT, Sync, 2000 Chars.	20
MIU7001	Multi-Interface Unit	2
VAF7816	Cascade w/o Timing	16

Year 3, (January 1, 1983) Additions

Disks — Performance Upgrade

MSK6006	Dual Simultaneous Channel Kit	1
MSA1043	Addressing	2
MSF0011	Dual Access	2

Communications

DCK6651	Datanet Upgrade 60%	1
DCF6607	Channel Base	1
DCF6612	2 Async Lines	1
DCF6611	2 Sync Lines	1
DCF6624	Async Direct Connect	2
201C or Equiv.	Bell Modems	4

Terminals

VIP7200	CRT, Async, 1980 Chars.	3
VIP7804	CRT, Sync, 2000 Chars.	20

Model No.	Description	Qty.
MIV7001	Multi-Interface Unit	2
VAF7816	Cascade w/o Timing	16

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 8, 1980.

Effective February 12, 1980.

Resolution Book 27, Page 18.

No. 19

RESOLUTION

Authorizing the Mayor and/or City Treasurer to request proposals and enter into contract for the management land operation of the City's workers compensation system by a professional claims adjustment and/or insurance company.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and/or City Treasurer are hereby authorized to request proposals and enter into contract for the management and operation of the City's workers compensation system by a professional claims adjustment and/or insurance company.

SECTION 2. The cost of the contract shall not exceed \$300,000 and will be payable from Code Account 44.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 8, 1980.

Effective February 12, 1980.

Resolution Book 27, Page 26.

No. 20

RESOLUTION

Providing for the award of a contract or contracts for computer hardware equipment, operating system software and application program conversion assistance; and providing for payment of cost thereof.

WHEREAS, the Mayor, the Manager, City Information Systems, and the Director of the Department of Supplies, pursuant to Resolution No. 555, approved June 13, 1979, were authorized to advertise for proposals for computer hardware equipment, operating system software and conversion assistance; and

WHEREAS, Honeywell, Inc. was the lowest responsible bidder on this contract;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Manager, City Information Systems, and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to award and to enter into a contract or contracts with Honeywell, Inc., for computer hardware equipment, operating system software and application program conversion assistance for a term of five (5) years. The cost for the year 1980 shall not exceed \$263,866.00 chargeable to and payable from Code Account 1043, Miscellaneous Services, City Information Systems. The cost for each

succeeding year shall not exceed the amount or amounts which shall be appropriated therefor for such year in Code Account 1043-1, Computer Services Contract, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 8, 1980.

Effective February 12, 1980.

Resolution Book 27, Page 27.

No. 21

RESOLUTION

Amending Resolution No. 248, effective March 14, 1979, entitled: "A Resolution providing for an Agreement or Agreements for design work and a contract or contracts in connection with the construction of the Sheraden Library/Community Building and providing for the payment of the cost thereof" by increasing the amount of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 248, effective March 14, 1979, which presently reads:

"The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for the design work in connection with construction of the Sheraden Library/Community Building; and to advertise for proposals, award and enter into a contract or contracts for construction and other work related

thereto, at a cost not to exceed \$120,000.00 chargeable to and payable as follows:

1975 Community Development Block Grant Department of Lands and Buildings.....	\$ 60,000.00
1978 Community Development Block Grant Department of Lands and Buildings, Project No. LB 78-06.....	60,000.00
	\$120,000.00"

is hereby amended as follows:

SECTION 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for the design work in connection with construction of the Sheraden Library/Community Building; and to advertise for proposals, award and enter into a contract or contracts for construction and other work related thereto, at a cost not to exceed \$625,000.00, chargeable to and payable as follows:

1975 Community Development Block Grant Department of Lands and Buildings.....	\$ 60,000.00
1978 Community Development Block Grant Department of Lands and Buildings, Project No. LB 78-06.....	60,000.00
1979 Community Development Block Grant Department of Lands and Buildings, Project No. LB 79-04.....	300,000.00
1980 Capital Project No. LB 80-05, Sheraden Branch Acquire, Design and Construct, Department of Lands and Buildings	205,000.00
	\$625,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 8, 1980.

Effective February 12, 1980.

Resolution Book 27, Page 28.

No. 22

RESOLUTION

WHEREAS, February 10th through February 16th is National Crime Prevention Week; and

WHEREAS, the City of Pittsburgh wishes to recognize the many police officers, probation officers and community groups working to prevent crime; and

WHEREAS, the role of crime prevention should be a constant focus of public safety,

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh hereby proclaim the week of February 10th through the 16th, 1980 as "Crime Prevention Week" throughout the City of Pittsburgh and express our appreciation for the achievements of all those involved in crime prevention who have done so much to make our communities safer.

Read and adopted February 4, 1980.

Approved February 14, 1980.

Resolution Book 27, Page 30.

No. 23

RESOLUTION

Authorizing the Mayor to issue and the

City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$3,900.00 for renovations at Homewood and Lawrenceville branches, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$3,900.00 for renovations at Homewood and Lawrenceville branches, chargeable to and payable from Capital Project No. LB 78-05, Carnegie Library, Miscellaneous Renovations, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 31.

No. 24

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960 in the amount of \$46,205.35 in payment for installation of a 48" valve on Ellsworth Avenue and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960 in the amount of \$46,205.35 in payment for installation of a 48" valve on Ellsworth Avenue without previous authority of law, chargeable to and payable from the 1978 Capital Budget Account WD-78-11 installation of 48" valve on Ellsworth Avenue.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 32.

No. 25

RESOLUTION

Providing for the issuance of a warrant in favor of W. W. Williams Company, 600 Greentree Road, Pittsburgh, Penna. 15220, in the amount of \$648.94 in payment for the repair of two air compressors and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. W. Williams Company, 600 Greentree Road, Pittsburgh, Penna. 15220 in the amount of \$648.94 in payment for the repair of two air compressors without previous authority of law, chargeable to and payable from Code Account No. 1705 Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 33.

No. 26

RESOLUTION

Authorizing the issuance of a warrant in favor of Meyers Plumbing and Heating Company, in the amount of Four Hundred Fourteen Dollars and Fifty Cents (\$414.50) in payment for work performed at Troy Hill Senior Citizen's Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyers Plumbing and Heating Company, in the amount of Four Hundred Fourteen Dollars and Fifty Cents (\$414.50) in payment for work performed at Troy Hill Senior Citizen's Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Senior Citizen's Program Trust Fund in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 34.

No. 27

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3029, Pittsburgh, Pennsylvania 15230, in the amount of \$1,164.00, in payment for three (3) months rental of equipment due for October, November and December 1979, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 35.

No. 28

RESOLUTION

Authorizing issuance of a warrant in the amount of \$2,240.00 in favor of Casciato Bros. 3301 Hyperion Street, Pittsburgh, PA 15214, in payment of contract for the demolition and removal of 2 story Frame Dwelling located at 3438 Frazier Street, Ward 4, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,240.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment for the demolition and removal of 2 story Frame Dwelling located at 3438 Frazier Street, Ward 4, for the benefit of the City, without previous authority of law, chargeable to and payable from Community Development Building Inspection Demolition HD 79-13.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 36.

No. 29

RESOLUTION

Authorizing issuance of a warrant in the amount of \$2,420.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA

15214, in payment of contract for the demolition and removal of 3 story Frame Dwelling located at 126 Virginia Avenue, Ward 19, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,420.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment for the demolition and removal of 3 Story Frame Dwelling located at 126 Virginia Avenue, Ward 19, for the benefit of the City, without previous authority of law, chargeable to and payable from Community Development Building Inspection Demolition HD 79-13.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 37.

No. 30

RESOLUTION

Authorizing the issuance of a warrant in favor of Jamar Park Business Forms in the amount of One Thousand and Ninety-Five (\$1,095.00) Dollars for Extra Work furnished for the benefit of the City in connection with the production and binding of the 1978 Municipal Record, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL

**OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jamar Park Business Forms in the amount of One Thousand and Ninety-Five (\$1,095.00) Dollars for Extra Work furnished for the benefit of the City in connection with the production and binding of the 1978 Municipal Record, without previous authority of law, chargeable to and payable from Code Account No. C.A. 1005-2, Printing Municipal Record.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 38.

No. 31

RESOLUTION

Providing for the issuance of a warrant to Baskin and Sears, as attorneys for Thelma Morris and the class she represents in the amount of \$22,500.00 in full settlement of a sex discrimination claim of Thelma Morris on her own behalf and on the behalf of all other women employed in the Bureau of Operating Maintenance, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Baskin

and Sears, as attorneys for Thelma Morris and the class she represents, 10th Floor, Frick Building, Pittsburgh, Pa., 15219, in the sum of \$22,500.00 in full settlement of the lawsuit at Civil Action No. 77-1256 in the United States District Court for the Western District of Pennsylvania arising from allegations that the City of Pittsburgh has discriminated against women in its Bureau of Operating Maintenance, Department of Lands and Buildings with respect to hiring, compensation, training and advancement since March 16, 1973. Issuance of this Warrant is contingent upon approval by the United States District Court and this Warrant is not to be issued until notification to the Mayor and City Controller by the City Solicitor that the settlement has been approved. This amount is to be charged to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 39.

No. 32

RESOLUTION

Providing for the issuance of a warrant to Mary M. Scocco in the amount of \$2,692.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to

countersign a Warrant in favor of Mary M. Scocco, c/o Eugene J. Reinbold, Esq., 800 Porter Building, Pittsburgh, Pa. 15219, in the sum of \$2,692.00 in full settlement of the lawsuit at No. 3174 October Term, 1974 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on September 9, 1972 when a refuse truck drifted into plaintiff's property at 23 St. Thomas Street in the City of Pittsburgh, causing property damage, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 40.

No. 33

RESOLUTION

Providing for the issuance of a warrant in favor of General Motors Corporation in the amount of \$11,144.35 for emergency repair work made without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Motors Corporation in the amount of \$11,144.35 in payment for emergency repair work made without previous authority of law, chargeable to and payable from Code Account No. 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 41.

No. 34

RESOLUTION

Providing for the issuance of a warrant in favor of Allegheny Ford Truck Sales, Inc. in the amount of \$575.84 for emergency repair work made without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Ford Truck Sales, Inc. in the amount of \$575.84 in payment for emergency repair work made without previous authority of law, chargeable to and payable from Code Account No. 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 42.

No. 35

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$6,480.07 for emergency repairs to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Foss Ford, Inc. in the amount of \$6,480.07 in payment for emergency repairs to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 43.

No. 36

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,153.07 for the emergency purchase of No. 2 Heating Oil, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,153.07 in payment for the emergency purchase of 7,601 gallons of No. 2 Heating Oil without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal and Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 44.

No. 37

RESOLUTION

Amending Resolution No. 1350, approved December 30, 1977, amended by Resolution No. 1084, approved October 2, 1978, amended by Resolution No. 563, approved June 21, 1979, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by decreasing appropriations for Capital Budget Projects WD-78-5 "Advance Purchase of Valves, Hydrants, Pipes, Risers and other Appurtenances" and WD-78-10 "Relay Water Lines, Shaler Street and establishing a new line item, WD-78-11 "Installation 48" valve Ellsworth Avenue

BE IT RESOLVED BY THE COUNCIL

**OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Portions of the Capital Budget of 1978, which presently reads:

WD-78

5—Advance Purchase of valves,
hydrants, pipes, risers, and
other appurtenances.

1978 Allocation
\$100,000.00

New Bond Funds Needed
\$100,000.00

WD-78

10—Relay Water Lines, Shaler Street

1978 Allocation
\$175,000.00

New Bond Funds Needed
\$ 12,932.43

Other Funds Available
\$145,576.07
\$ 16,491.50

Source of Other Funds
B.F. 227
B.F. 230

IS HEREBY AMENDED TO READ:

WD-78

5—Advance Purchase of valves,
hydrants, pipes, risers, and
other appurtenances.

1978 Allocation
\$ 97,635.56

New Bond Funds Needed
\$ 97,635.56

WD-78

10—Relay Water Lines, Shaler Street

1978 Allocation
\$140,869.34

Other Funds Available
\$140,869.34

Source of Other Funds
B.F. 227

WD-78

11—Installation 48" valve, Ellsworth Ave.

1978 Allocation
\$ 46,205.35

New Bond Funds Needed
\$ 15,296.87

Other Funds Available
\$ 4,706.73
\$ 9,710.25
\$16,491.50

Source of Other Funds
B.F. 227
B.F. 229
B.F. 230

SECTION 2. A portion of the Capital Budget of 1978, which presently reads:

TOTALS

1978 Allocation
\$4,605,067.57

New Bond Funds Needed
\$1,280,000.00

**Community Development Funds
Needed**
\$450,000

Other Funds Available
\$162,067.57

Source of Other Funds
\$2,713,000

IS HEREBY AMENDED TO READ:

TOTALS

1978 Allocation

\$4,614,777.82

New Bond Funds Needed

\$1,280,000.00

Community Development Funds Needed

\$450,000

Other Funds Available

\$171,777.82

Source of Other Funds

\$2,713,000

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 45.

No. 38

RESOLUTION

Authorizing and directing the City Treasurer on behalf of the City of Pittsburgh, to accept funds from the Commonwealth of Pennsylvania, Department of Environmental Resources (DER) for the City's Young Adult Conservation Corps Project, and to create a Young Adult Conservation Corps Project Fund, and to deposit all funds for said program in Pittsburgh National Bank, STF #2; and providing for the payment of expenses in connection with the Young Adult Conservation Corps Project.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behalf of the City of Pittsburgh is hereby authorized to accept funds from the Commonwealth of Pennsylvania's Department of Environmental Resources for such costs as salaries, fringe benefits, travel, equipment supplies, contractual services, construction services, and miscellaneous services and expenses in connection with the Young Adult Conservation Corps Project, in the Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to create a special trust fund to be designated "Young Adult Conservation Corps Project Trust Fund," into which account there shall be deposited any and all Federal, state and local funds received for such Project will be deposited in said STF #2, in Pittsburgh National Bank.

SECTION 3. The Department of Parks and Recreation and the City Controller are hereby authorized and directed to provide for the payment of expenses in connection with the Young Adult Conservation Corps Project.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 47.

No. 39

RESOLUTION

Providing for accepting a grant from The

Sears-Roebuck Foundation in the amount of Two Thousand Nine Hundred and Ninety-Four Dollars (\$2,994.00) for operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; providing for the creation of Officer Friendly Program Trust Fund; and for the deposit of grant funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to accept a grant from The Sears-Roebuck Foundation for the operation of "Officer Friendly Program", said program to be conducted by police officers of the Community Relations Section of the Department of Police, utilizing funds provided by The Sears-Roebuck Foundation for a promotion breakfast/luncheon, audio visual and printed materials, supplies and equipment. The amount to be expended for this program shall not exceed Two Thousand Nine Hundred and Ninety-Four Dollars (\$2,994.00) for the period January 1, 1980 through December 31, 1980.

SECTION 2. The City Controller is hereby authorized and directed to create a Special Trust Account. Said Trust Account shall be designated "Officer Friendly Program Trust Fund No. 2."

SECTION 3. The City Treasurer is hereby authorized and directed to deposit the funds referred to in Section 1 of this resolution in the Pittsburgh National Bank, Special Trust Fund No. 2, for the "Officer Friendly Program."

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 48.

No. 40

RESOLUTION

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources, in connection with drilling tests in the 19th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources, in a form approved by the City Solicitor, providing for core drilling by the Commonwealth, at its sole cost and expenses, on City property in the 19th Ward.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 49.

No. 41

RESOLUTION

Providing for an Agreement or Agree-

ments with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1980, with Psychological Service of Pittsburgh for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations. Said Agreement or Agreements shall not exceed \$10,000.00 chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 50.

No. 42

RESOLUTION

Providing for an Agreement or Agreements with various hospital and/or physicians for professional services in connection with the administration and evaluation of

medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1980, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed \$60,000.00 chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 51.

No. 43

RESOLUTION

Providing for the letting of a contract or

contracts for the furnishing and delivery of filter holders for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of filter holders for the Department of Water, at a cost not to exceed \$3,900.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Trust Fund Rapid Sand Filtration Plant, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 52.

No. 44

RESOLUTION

Amending Resolution No. 844, approved September 26, 1979, entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division of the Department of Public Works, and for the payment thereof", by increasing the amount from \$5,880.00 to \$5,950.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 844, approved September 26, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, at a cost not to exceed \$5,880.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1635, Equipment, Painting Division, Department of Public Works."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, at a cost not to exceed \$5,950.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1635, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 53.

No. 45

RESOLUTION

Providing for a contract or contracts with

Vision Service Plan of Pennsylvania for a vision care benefit plan for employees covered by collective bargaining agreements providing for the same and for all employees not covered by collective bargaining agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

CONTRACT AUTHORIZATION.

The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with Vision Service Plan of Pennsylvania for a vision care benefit plan for employees covered by collective bargaining agreements providing for the same and for all other employees not covered by collective bargaining agreements, who normally work at least 30 hours per week.

SECTION 2.

CITY'S CONTRIBUTION.

The City shall make a full monthly contribution for employees enrolled in the vision care benefit program authorized by this Resolution, chargeable to and payable from Code Account No. 45, Health Insurance, Municipal Employees.

SECTION 3. This resolution shall not affect Resolution No. 1531 approved December 29, 1978 and Resolution No. 1265 approved December 23, 1977, which shall remain in full force and effect.

SECTION 4. The City Treasurer shall administer the Plan and adopt rules and regulations to carry out the provisions of this Resolution.

SECTION 5. This Resolution and the Plan authorized hereby shall be effective as of January 1, 1980

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 54.

No. 46

RESOLUTION

Approving a form of contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and the Bell Telephone Company of Pennsylvania for the sale of Parcel D-2 in the Twelfth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Bell Telephone Company of Pennsylvania in connection with the sale of Parcel D-2 for \$2.00 per square foot, said parcel being located in the Twelfth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of

Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Bell Telephone Company of Pennsylvania, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel D-2 for \$2.00 per square foot, said parcel being located in the Twelfth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 56.

No. 47

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The First Church of God and Saints of Christ for the sale of Block 10K Lots 303 and 304 in the Fifth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The First Church of God and Saints of Christ in connection with the sale of Block 10K Lots 303 and 304 for \$.20 per square foot, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The First Church of God and Saints of Christ, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 10K Lots 303 and 304 for \$.20 per square foot, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 58.

No. 48

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson for the Sale of Parcel 218 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson in connection with the sale of Parcel 218 for \$.10 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 218 for \$.10 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 60.

No. 49

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paramount Glass Company for the sale of Parcels 58 and 61 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469 approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991,

as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paramount Glass Company in connection with the sale of Parcels 58 and 61 for \$.35 per square foot, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paramount Glass Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 58 and 61 for \$.35 per square foot, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 62.

No. 50

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc, Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal Submitted by	Amount
Malcolm Williams and Ruth DeGanetto, mother	\$3,800.00

Description

Two story brick house on a
Lot 11.91 x 50
Location: 1650 Colwell St.
Plan: Jacob Tomer, Lot No. Pt. #51
Acquired from Henry and Lucille Powell
on June 2, 1969
T.D.B.V. 11, Page 25
Ward 3, Block 11-E, Lot 54

Description

Two story brick house on a

Lot 12.06 x 50
 Location: 1654 Colwell St.
 Plan: Jacob Tomer, Lot No. Pt. #52
 Acquired from Henry and Lucille Powell
 (R. E. Gold Real Estate) on June 2,
 1969
 T.D.B.V. 11, Page 25
 Ward 3, Block 11-E, Lot 56

Proposal Submitted by	Amount
Richard P. Harrison	\$2,500.00

Description

Lot 25 x 106.92
 Location: Montooth Street
 Plan: T. S. Maples, Lot No. 480
 P.B. Vol. 12, page 10
 Acquired from William Ruske on June 7,
 1948
 T.D.B.V. 5, Page 507
 Ward 18, Block 15-R, Lot 182

Description

Lot 25 x 106.15
 Location: Montooth Street
 Plan: T. S. Maples, Lot No. 481
 P.B. Vol. 12, page 10
 Acquired from Charles H. T. or F.
 Gresens or Gresen on June 7, 1948
 T.D.B.V. 5, Page 491
 Ward 18, Block 15-R, Lot 183

Description

Lot 25 x 106.54
 Location: Montooth Street
 Plan: T. S. Maples, Lot No. 482
 P.B. Vol. 12, page 10
 Acquired from David E. Carle or
 D. E. Carle on June 5, 1950
 T.D.B.V. 7, Page 244
 Ward 18, Block 15-R, Lot 184

Description

Lot 50 x 106.92
 Location: Montooth Street
 Plan: T. S. Maples, Lot No. 483-484
 P.B. Vol. 12, page 10
 Acquired from William Ruske on June 7,
 1948
 T.D.B.V. 5, Page 507
 Ward 18, Block 15-R, Lot 185

Proposal Submitted by	Amount
Richard S. Francis	\$2,850.00

Description

Lot 25 x 112.26
 Location: W. Carson Street
 Plan: Frank Hanstch, Lot No. 16
 Acquired from Albert J. and Marcella R.
 Reisdorf on June 3, 1968
 T.D.B.V. 10, Page 475
 Ward 20, Block 21-K, Lot 58

Description

Two lots 50 x avg. 134.4
 Location: W. Carson Street
 Plan: Frank Hanitch, Lot No. 20-21
 P.B. Vol. 14, page 175
 Acquired from Charles I. Luntz on June
 5, 1950
 T.D.B.V. 7, Page 363
 Ward 20, Block 21-K, Lot 62

Description

Lot 23.94 x 113.05
 Location: W. Carson Street
 Plan: F. W. Kanitch, Lot No. 22
 P.B. Vol.
 Acquired from Frank J. and Florence
 Krummenacker on June 2, 1969
 T.D.B.V. 11, Page 93
 Ward 20, Block 21-P, Lot 273

Proposal Submitted by	Amount
John S. Lindell	\$200.00

Description

Lot 20 x 70
 Location: Henderson Street
 Acquired from Marguerite J. and Nan J.
 Maloney on June 7, 1965
 T.D.B.V. 10, Page 202
 Ward 25, Block 23-G, Lot 344

Proposal Submitted by	Amount
Charles C. Williams	\$950.00

Description

Tri lot 330.17 x 288.20 x 104.75
 Location: Oakdale Street
 Lot No. Pts. 207 to 215 incl.
 Acquired from Sadie Bering on June 4,
 1956

T.D.B.V. 9, Page 220
Ward 26, Block 162-K, Lot 12

Description

Lot 41.13 x avg. 345
Location: rear Glenside Street
Plan: Benton Place, Lot No. Pts. #208 to
215 incl., P.B. 17, page 38
Acquired from J. Walter Hay on June 7,
1943
T.D.B.V. 1, Page 145
Ward 26, Block 162-P, Lot 300

Proposal Submitted by	Amount
Edward G. Finkbeiner	\$500.00

Description

Lot 25.61 x avg. 167.56
Location: Parallel Ave. thru to Blvd.
Plan: Numont Plan, Lot No. 560
P.B. Vol. 25, page 176
Acquired from Annie Elizabeth Hall or
Anna E. Hall on June 3, 1946
T.D.B.V. 3, Page 26
Ward 29, Block 59-A, Lot 259

Description

Lot 25.61 x 173.1
Location: Parallel Ave.
Plan: Numont Plan, Lot No. 561
P.B.V. 25, page 176
Acquired from Maggie J. Gilleland on
June 3, 1946
T.D.B.V. 3, Page 176
Ward 29, Block 59-A, Lot 258

Description

Lot 25.61 x avg. 178.63
Location: Parallel Ave. thru to Blvd.
Plan: Numont Plan, Lot No. 562
Acquired from Fidelity Title and Trust
Company on June 2, 1947
T.D.B.V. 4, Page 360
Ward 29, Block 59-A, Lot 257

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 64.

No. 51

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 7887 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal submitted by	Amount
Alfred B. Bahnson	\$400.00

Description

Lot 40 x 91
Location: Bigelow Blvd. between
Humboldt and Plutarich Sts.
Lot No. 557-558
Acquired from D. Maloney, Kate and
Hugh Hanlon by Sheriff's Sale M.L.D.
#1 & 2, June Term 1905 on May 3,
1911, Recorded in Recorder of Deeds
Office June 12, 1912.

T.D.B.V. 1718, 1744, Page 44, 366
Ward 2, Block 10-B, Lot 7

Proposal submitted by	Amount
Richard S. Francis	\$750.00

Description

Lot 25 x 113.49
Location: West Carson St. between Glen
Mawr and Edgecliffe Sts.
Acquired from E. M. Mahon by Sheriff's
Sale, M.L.D. #28 October Term 1912.
Cost of acquire \$70.30. On June 1,
1914. Recorded in Recorder of Deeds
Office August 13, 1914.
S.D.B.V. 1825, Page 165
Ward 20, Block 21-K, Lot 59

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 71.

No. 52

RESOLUTION

Repealing Resolution No. 714, approved June 19, 1978, which authorized the sale of property in the 13th Ward being a vacant lot on Monticello St. Block 174-G, Lot 34, to Geraldine Boswell for the sum of \$250.00.

The reason for repealing above resolution is that the City of Pittsburgh cannot give a marketable title as title examination shows the property was acquired from the wrong registered owner. Therefore, the hand money in the amount of \$100.00 shall be returned by the Department of Lands and Buildings to Geraldine Boswell.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 74.

No. 53

RESOLUTION

Repealing Resolution No. 981, approved November 1, 1979, which authorized the sale of property in the 13th Ward on Athens St. cor. of Nimick Pl., to Alvin J. Owens and Henrietta Owens, his wife, for the sum of \$250.00.

The reason for repealing resolution No. 981 is that the purchasers have erroneously identified the wrong parcel for purchase. The parcel they intended is not owned by the City of Pittsburgh. Therefore, the hand money in the amount of \$100.00 will be returned by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 75.

No. 54

RESOLUTION

Repealing Resolution No. 792, approved July 13, 1978, which authorized the sale of property in the 19th Ward being a vacant lot in the rear of Tonopah cor. of Belasco Ave. to Samuel A. Bianchi and Theresa H. Bianchi, his wife, for the sum of \$200.00

The reason for repealing resolution No. 792 is that the City of Pittsburgh cannot give a marketable title for the reason this property was acquired from the wrong registered owner. Therefore, the hand money in the amount of \$100.00 shall be returned by the Department of Lands and Buildings to Samuel A. and Theresa H. Bianchi.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 76.

No. 55

RESOLUTION

Repealing Resolution No. 510, approved June 10, 1977, which authorized the sale of property in the 17th Ward on Jane St. bet. S. 20th and 21st Sts. Block 12-K, Lot 242, to Louis F. Marshall for the sum of \$1,000.00.

The reason for repealing Resolution No. 510 is that the purchaser has failed to comply with the Agreement of sale, therefore

the hand money in the amount of \$100.00 shall be forfeited.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 77.

No. 56

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A20 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to Tolatr Academy to use the existing activity building of the St. James A.M.E. Church located on the southwest corner of Lincoln Avenue and Meadow Street, on property identified as Block 125-B, Lots numbered 244 and 246 in the Allegheny County Block and Lot System and zoned "R4" Multiple-Family Residence District for a Private Elementary School for purposes of Pre-School through the Eighth Grade, 12th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A20 of the Pittsburgh Code, approval is hereby granted for authorization to Tolatr Academy to use the existing activity building of the St. James A.M.E. Church located on the southwest corner of Lincoln Avenue and Meadow Street on property identified as Block 125-B, Lots numbered 244 and 246, in the Allegheny

County Block and Lot System and zoned "R4" Multiple-Family Residence District for a Private Elementary School for purposes of Pre-School through the Eighth Grade, 12th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 450, and accompanying Site Plan dated 21 August 1967, prepared by Foreman-Dorsch-Bashford-Wallace, Architects, filed by Tolatr Academy which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council January 28, 1980.

Approved February 11, 1980.

Effective February 15, 1980.

Resolution Book 27, Page 78.

No. 57

RESOLUTION

WHEREAS, on Monday, January 28, 1980, six U.S. Embassy employees were able to flee Iran by using passports provided for them by Canadian officials; and

WHEREAS, Americans everywhere are voicing thanks to Canada for protecting the Americans and helping them escape; and

WHEREAS, the United States Government has expressed its deep appreciation to the Government of Canada by calling the escape an extraordinary act of friendship and courage.

NOW, THEREFORE, BE IT RESOLVED

That the Mayor and the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognizes and commends Canadian Prime Minister Joe Clark and the Canadian government for their courageous and humanitarian efforts in providing safe passage from Iran for six American officials and join with the Nation in expressing sincere appreciation and thanks for their remarkable display of friendship and courage;

BE IT FURTHER RESOLVED that this body recognizes that the measures taken by Canada to protect the Americans constitute an honorable and humane chapter in the world's diplomatic annals.

Read and adopted February 11, 1980.

Approved February 22, 1980.

Resolution Book 27, Page 79.

No. 58

RESOLUTION

Providing for the issuance of a Warrant to Josephine Mitesser in the amount of \$7,500.00 as the City's share in the settlement of her claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Josephine Mitesser, c/o August C. Damian, Esquire, Damian & Damian, Attorneys at Law, Grant Building, Pittsburgh, Pa. 15219, in the sum of \$7,500.00 as the City's share in the settlement of a lawsuit at No. G.D. 77-03946 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on Merchant Street

under a railroad overpass, in the City of Pittsburgh, on March 21, 1975, resulting in personal injury to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 80.

No. 59

RESOLUTION

Providing for the issuance of a Warrant in favor of NCR Corporation, P.O. Box 64060, Baltimore, MD 21264, in the amount of Five Hundred Seven Dollars and Ninety-Two Cents (\$507.92) and in payment for repairs to NCR Cash Register without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in the amount of Five Hundred Seven Dollars and Ninety-Two Cents (\$507.92) in favor of NCR Corporation, P.O. Box 64060, Baltimore, MD 21264, payment for repairing NCR Cash Register without previous authority of law, chargeable to and payable from General Fund Code Account No. 1023, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 81.

No. 60

RESOLUTION

Amending Resolution No. 1127, approved December 14, 1979 effective December 21, 1979, entitled "Resolution providing for the transfer of the aggregate sum of One Hundred and Eighty Thousand (\$180,000.00) from various Code Accounts into Code Account 1612-4, Salt, Department of Public Works" by deleting Code Account 1420, Salaries and Wages, Regular Employees, Department of Emergency Medical Services Thirty Thousand (\$30,000.00) Dollars, and amending Resolution title.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Title of Resolution No. 1127, approved December 14, 1979, effective December 21, 1979 which presently reads as follows:

"Resolution providing for the transfer of the aggregate sum of One Hundred Eighty Thousand (\$180,000.00) from various Code Accounts into Code Account 1612-4, Salt, Department of Public Works".

Is hereby amended to read as follows:

"Resolution providing for the transfer of

the aggregate sum of One Hundred Fifty Thousand (\$150,000.00) Dollars from various Code Accounts into Code Account No. 1612-4, Salt, Department of Public Works".

SECTION 2. Section 1 of Resolution No. 1127, approved December 14, 1979 effective December 21, 1979, entitled "Resolution providing for the transfer of the aggregate sum of One Hundred Eighty Thousand (\$180,000.00) Dollars from various Code Accounts into Code Account 1612-4, Salt, Department of Public Works".

Which presently reads as follows:

"Section 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of One Hundred Eighty Thousand (\$180,000.00) Dollars, for the purchase of Salt or Cinders, as follows:

FROM:

1060	Salaries, Regular and Temporary Employees, Department of City Treasurer	\$ 30,000.00
1067	Salaries and Wages, Regular and Temporary Employees, Department of City Treasurer	20,000.00
1420	Salaries and Wages, Regular Employees, Department of Emergency Medical Services	30,000.00
1420-2	Wages, Regular Employees, Department of Emergency Medical Services	70,000.00
1630	Salaries and Wages, Regular and Temporary Employees, Department of Public Works	10,000.00
1641	Wages, Regular Employees, Department of Public Works	\$ 20,000.00
		\$180,000.00

To:

1612-4	Salt, Department of Public Works	\$180,000.00"
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Is hereby amended to read as follows:

Section 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of One Hundred Fifty Thousand (\$150,000.00) Dollars, for the purchase of salt or cinders, as follows:

FROM:

1060	Salaries, Regular and Temporary Employees, Department of City Treasurer	\$ 30,000.00
1067	Salaries and Wages, Regular and Temporary Employees, Department of City Treasurer	20,000.00
1420-2	Wages, Regular Employees, Department of Emergency Medical Services	70,000.00
1630	Salaries and Wages, Regular and Temporary Employees, Department of Public Works	10,000.00
1641	Wages, Regular Employees, Department of Public Works	\$ 20,000.00
		\$150,000.00

TO:

1612-4	Salt, Department of Public Works	\$150,000.00
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SECTION 3. Resolution No. 1127, effective 12/21/79 shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 82.

No. 61

RESOLUTION

Amending Resolution No. 1130, approved December 21, 1979, entitled "Transferring the aggregate sum of \$223,500.00 from and to code accounts within the Department of Supplies" by deleting one code account and inserting another.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 1130 approved December 21, 1979, which reads:

"That the City Controller be and is hereby authorized to transfer from one code account to another, the sums indicated below:"

Amount	From Dept. of Supplies
\$25,000.00	1126, Salaries & Wages

To Dept. of Supplies
1148, Automotive Parts

Amount	From Dept. of Supplies
500.00	1133, Salaries & Wages

To Dept. of Supplies
1148, Automotive Parts

Amount	From Dept. of Supplies
11,500.00	1133, Salaries & Wages

To Dept. of Supplies

1150, Outside Repairs
Contract

Amount	From Dept. of Supplies
12,000.00	1140, Salaries

To Dept. of Supplies

1150, Outside Repairs
Contract

Amount	From Dept. of Supplies
60,000.00	1141, Salaries & Wages

To Dept. of Supplies

1150, Outside Repairs
Contract

Amount	From Dept. of Supplies
80,000.00	1154, Motorized Equipment

To Dept. of Supplies

1150, Outside Repairs
Contract

Amount	From Dept. of Supplies
3,000.00	1154, Motorized Equipment

To Dept. of Supplies

1150, Outside Repairs
Contract

Amount	From Dept. of Supplies
9,000.00	1154, Motorized Equipment

To Dept. of Supplies

1126-1, Premium Pay

Amount	From Dept. of Supplies
22,500.00	1132-2, Telephone Service & Equipment

To Dept. of Supplies

1150, Outside Repairs
Contract

is hereby amended to read as follows:

Amount	From Dept. of Supplies
\$25,000.00	1126, Salaries & Wages
	To Dept. of Supplies
	1148, Automotive Parts
Amount	From Dept. of Supplies
500.00	1133, Salaries & Wages
	To Dept. of Supplies
	1148, Automotive Parts
Amount	From Dept. of Supplies
11,500.00	1133, Salaries & Wages
	To Dept. of Supplies
	1150, Outside Repairs Contract
Amount	From Dept. of Supplies
12,000.00	1140, Salaries
	To Dept. of Supplies
	1150, Outside Repairs Contract
Amount	From Dept. of Supplies
60,000.00	1141, Salaries & Wages
	To Dept. of Supplies
	1150, Outside Repairs Contract
Amount	From Dept. of Supplies
80,000.00	1154, Motorized Equipment
	To Dept. of Supplies
	1150, Outside Repairs Contract
Amount	From Dept. of Supplies
3,000.00	1154, Motorized Equipment
	To Dept. of Supplies
	1150, Outside Repairs Contract
Amount	From Dept. of Supplies
9,000.00	1154, Motorized Equipment
	To Dept. of Supplies
	1126-1, Premium Pay

Amount	From Dept. of Supplies
22,500.00	10, Accounts Payable, Prior Years
	To Dept. of Supplies
	1150, Outside Repairs Contract

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 84.

No. 62

RESOLUTION

Providing for a transfer of SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) from Code Account 45, Health Insurance, to Code Account Manchester Neighborhood Development Trust Fund (MNDTF), services contained in Resolution No. 831 of 1979.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) from Code Account 45, Health Insurance, to Code Account Manchester Neighborhood Development Trust Fund (MNDTF).

SECTION 2. As reimbursements are received from the Department of Housing and

Urban Development for the Manchester Neighborhood Development Project, the Controller is hereby authorized and directed to transfer all reimbursements back to the general fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 86.

No. 63

RESOLUTION

Authorizing the City Controller to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$3,500.00.

WHEREAS, the City of Pittsburgh has entered into agreement with the firm of Coopers and Lybrand for the performance of an independent audit of the City's finances; and

WHEREAS, Section Five of that Agreement provides that the consultant may be requested to perform extra services beyond the scope of the original agreement upon approval by the City Treasurer pursuant to proper legislative action; and

WHEREAS, the City Controller has requested the assistance of Coopers and Lybrand in the preparation and certification of the 1979 annual report, for a fee not to exceed \$3,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to Section Five of Controller's Contract Number 23195, the City Controller is hereby authorized to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$3,500.00 payable from the Revenue Sharing Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 87.

No. 64

RESOLUTION

Amending Resolution No. 1231 of 1979 ("The 1980 Salary Resolution") by deleting certain pages and replacing them with new pages reflecting 1980 salary rates and collective bargaining agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1231 of 1979 is hereby amended by deleting pages S-1 thru S-119 and replacing them with new pages S-1 thru S-121 which are attached hereto and marked Exhibit I.

Title of Position	1980 Appropriation			1979 Appropriation			Increase or Decrease 80 over 79	
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade		Hours Days Months
Department of Police								
(1980 Code Account No. 1443, Continued)								
Detective	11	19,762	12	217,382	12	17,965	12	215,580
	—	9,420	—	—	—	8,604	—	—
Detective-First Grade	—	.370	165384	61,267	—	.338	164952	55,754
Detective-Second Grade	—	.300	92224	27,668	—	.274	91872	25,173
Detective-Third Grade	—	.192	48209	9,256	—	.175	48024	8,405
Police Officer—1205								851
Fourth Year	1068	17,965	12	18,734,980	1105	16,332	12	10,046,860
	—	8,571	—	—	—	7,822	—	—
Third Year	40	17,155	12	742,469	83	15,595	12	1,294,385
	—	8,185	—	—	—	7,469	—	—
Second Year	77	16,345	12	889,168	40	14,859	12	594,360
	—	7,798	—	—	—	7,116	—	—
First Year, as needed	20	14,517	12	920,668	—	13,197	12	—
	100	6,926	—	—	—	6,320	—	—
Sub-Totals	1500	—	—	254,415,782	1500	—	—	23,783,689
								1,641,469

The maximum number of Police Officer — Fourth Year positions that may be needed in 1980 will be 1125 but funding is provided for only 1068 as 57 promotional positions that will be filled from this Rate are fully funded.

Note: Although Council mandated a minimum level of 1500 Police Officers, the Mayor has cut that figure to 1400. And has indicated his intent not to increase that figure — even if Council provided the additional funding in this Code Account. Therefore, full funding is not provided, in this Code Account.

If the Mayor, in fact, will increase his figure, Council will provide the necessary funds, from other Code Accounts.

Title of Position	1980 Appropriation				1979 Appropriation				Increase or Decrease 80 over 79
	Num- ber	Rate or Grade	Hours Days Months	Amount	Num- ber	Rate or Grade	Hours Days Months	Amount	
Department of Police									
Superintendent's Office									
(1980 Code Account No. 1443, Continued)									
Police Legal Advisor	1	25F	12	24,705	1	23F	12	20,899	1,881
Police Legal Advisor, as needed	—	23F	12	—	—	23F	12	—	—
*Planning Specialist	1	23A	12	18,486	—	—	—	—	18,486
School Crossing Guard Sergeant	1	19,762	12	19,762	1	17,965	12	17,965	1,797
Secretary	1	14E	12	14,691	1	14E	12	13,641	1,050
Clerk-Stenographer 2	1	9E	12	12,053	1	10D	12	11,003	1,050
Clerk-Stenographer 1	2	8D	12	22,472	2	8D	12	20,372	2,100
Clerk-Typist 2	1	7D	12	10,869	1	7D	12	9,819	1,050
Clerical Specialist	1	8F	12	12,053	1	9E	12	11,003	1,050
Sub-Totals	9	—	—	135,091	8	—	—	104,702	28,464
*Transferred from C.A. CPU-2									
Operations Branch									
Clerk-Stenographer 1	1	8D	12	11,236	1	8D	12	10,186	1,050
*Clerk 2	5	6D	12	52,705	—	—	—	—	52,705
Clerk 2	2	6D	9	15,986	—	—	—	—	15,986
Clerk 2	1	6D	6	5,446	—	—	—	—	5,446
Clerk 2	1	6D	3	2,723	—	—	—	—	2,723
Sub-Totals	10	—	—	88,096	1	—	—	10,186	77,910

*Former Title: Clerk 2, as needed—Four Positions

S-64

***Transferred from C.A. CJPO-2—O.I.E Position**

***Transferred from C.A. CJPO-2—O.I.E Position**

Title of Position	1980 Appropriation				1979 Appropriation				Increase or Decrease 80 over 79
	Num-ber	Rate or Grade	Hours Days Months	Amount	Num-ber	Rate or Grade	Hours Days Months	Amount	
Department of Police									
Division of Park Police									
1980 Code Account No. 1443-1, Salaries and Wages, Regular Employees									
Police Officers									
Fourth Year	28	17,965	12	503,020	28	16,332	12	457,296	45,724
	—	8,571	—	—	—	7,822	—	—	—
Third Year, as needed	—	17,155	12	—	—	15,595	12	—	—
	—	8,185	—	—	—	7,469	—	—	—
Second Year, as needed	—	16,345	12	—	—	14,859	12	—	—
	—	7,798	—	—	—	7,116	—	—	—
First Year, as needed	—	14,517	12	—	—	13,197	12	—	—
	—	6,926	—	—	—	6,320	—	—	—
Total—C.A. 1443-1	28	—	—	503,020	28	—	—	457,296	45,724
Total—C.A. 1443 E									
1443-1	1613	—	—	19,863,431	1612	—	—	17,953,778	1,917,104
Revenue Sharing Trust Fund	—	—	—	6,924,660	—	—	—	6,851,000	73,660
Total—From All Sources	1613	—	—	26,788,091	1612	—	—	24,804,778	1,990,764

Totals Include Code Accounts 1443 and 1443-1

1979 Appropriations C.A. 1443	 \$16,747,014
1979 Appropriations C.A. 1443-1	 \$ 457,296
1979 Appropriations C.A. PSRS	 \$ 6,851,000
1979 Appropriation Total	 \$24,055,310

SECTION 2. This Resolution shall be retroactive as of January 1, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 88.

No. 65

RESOLUTION

Amending and supplementing portions of Resolution No. 1230 of 1979 entitled "A Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1980 and ending December 31, 1980" by correcting the appropriation amounts for various code accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Section 1 of Resolution No. 1230 of 1979 which currently reads:

"SECTION 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1980 and ending December 31, 1980, including therein cash surplus on hand at the close of business on December 31, 1979, are hereby appropriated in the General Fund the sum of \$156,173,283.00 and the Water Fund in the amount of \$11,232,894.00 an additional \$11,977,000.00 Police and Fire salaries and Department of City Treasurer-

Audit, to be paid from Revenue Sharing Trust Fund, making a total budget of \$179,383,177.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1980 and ending December 31, 1980 as well as all encumbrances incurred prior to January 1, 1980 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpanded balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1979, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1980 by resolution or ordinance of Council."

shall be amended to read:

SECTION 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1980 and ending December 31, 1980, including therein cash surplus on hand at the close of business on December 31, 1979, are hereby appropriated in the General Fund the sum of \$156,188,283.00 and the Water Fund in the amount of \$11,302,668 an additional \$11,977,000.00 Police and Fire salaries and Department of City Treasurer-Audit, to be paid from Revenue Sharing Trust Fund, making a total budget of \$179,467,951.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1980 and ending December 31, 1980 as well as all encumbrances incurred prior to January 1, 1980 for which services have not actually been rendered, or sup-

plies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1979, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1979 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1980 by resolution or ordinance of Council.

SECTION 2. The appropriation amounts for the following Code Accounts shall be amended to read as follows:

Code Account	From	To
1001	\$ 383,197	\$ 382,934
1016	448,053	485,133
1042	647,142	706,416
1022	469,583	515,014
1027-2	61,425	66,675
1034	262,051	283,644
1046	1,207,733	1,313,976
1060	1,250,106	1,373,534
1067	380,558	421,277
1072	320,919	349,826
1087	62,478	69,732
1074	547,283	595,193
1099	398,926	637,991
1102	778,323	858,728
1117	82,419	89,866
1126	531,428	581,570
1133	100,333	108,518
1140	231,170	252,714
1141	1,788,496	1,926,609
1160	203,016	221,312
1166	509,465	555,345
1167	6,263,429	6,978,311
1168	312,861	339,561
1169	207,748	225,448
1180	217,057	233,194
1185	75,054	81,700

Code Account	From	To
1360	170,890	168,505
1366	1,187,961	1,274,378
1368	335,258	372,564
1370	326,088	353,916
1375	946,712	1,020,314
1420	362,973	406,383
1420-2	2,134,074	2,332,231
1443	16,965,282	19,358,486
1443-1	457,296	503,020
1443-2	177,035	184,238
1443-7	569,730	935,000
1457	670,000	720,000
1461	14,941,061	14,949,791
1500	250,630	272,670
1529	318,536	345,948
1608	3,272,504	3,750,451
1620	32,745	35,752
1630	575,027	624,157
1640	109,295	118,162
1641	552,561	597,326
1660	67,870	71,647
1800	399,389	438,846
1809	152,341	167,901
1810	447,654	492,170
1817	446,925	487,619
1818	2,009,074	2,211,618
1819	28,807	31,322
1820	82,889	90,921
1824	163,669	181,145
1825	792,699	793,995
1826	83,208	90,874
1827	142,343	159,098
1828	74,192	82,176
1830	942,189	1,032,302
1831	295,065	318,871
1832	166,140	177,108
1850	294,625	321,214
1851	485,836	534,288
1900	147,011	160,239
42-1	6,350,000	—0—
44	5,440,000	5,400,970
45	7,300,000	7,242,000
57	2,400,000	2,359,000
1700	551,737	603,421
1700-2	240,000	—0—
1795	1,201,121	1,298,885
1796	1,571,636	1,731,962

SECTION 3. This Resolution shall be retroactive as of January 1, 1980.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 210.

No. 66

RESOLUTION

Amending Exhibit I of Resolution No. 1229 — effective January 1st, 1980, entitled: "Adopting the 1980 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by increasing funds for the Department of Parks and Recreation and redefining projects.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1229, entitled: "Adopting the 1980 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by increasing funds for the Department of Parks and Recreation and redefining projects; which presently reads as per Exhibit 1: shall be amended to read as per Exhibit 2:

EXHIBIT 1

DEPARTMENT OF PARKS AND RECREATION

1980 CAPITAL BUDGET

Project

Carrick; Acquire, Design and Construct
New Facility

Total Allocation

\$322,960

1980 Allocation

\$47,960

Prior Year Funds Available and Project No.

\$47,960/PR 78-25

New Project Authorization 1980

—0—

Funds Required for Remainder of Capital Program

1981	82	83	84	85
\$100,000	\$175,000	—0—	—0—	—0—

1980 SUMMARY

DEPARTMENT OF PARKS AND RECREATION

1980 Allocation

\$8,640,724

New Project Authorization Bonds

\$1,760,000

Prior Year Funds Available

\$4,775,724

Community Development Funds

\$250,000

Other Funds

\$1,855,000

EXHIBIT 2

DEPARTMENT OF PARKS AND RECREATION

1980 CAPITAL BUDGET

Project

80-30/Carrick; Acquire, Design and
Construct New Facility

Total Allocation
\$322,960

1980 Allocation
\$322,960

Prior Year Funds Available and Project No.
\$47,960/PR 78-25

New Project Authorization 1980
\$275,000/NPA

**Funds Required for Remainder of
Capital Budget Program**

1981	82	83	84	85
—0—	—0—	—0—	—0—	—0—

Project
80-31 Portable Stage

Total Allocation
\$30,000

1980 Allocation
\$30,000

Prior Year Funds Available and Project No.
—0—

New Project Authorization 1980
\$30,000/NPA

**Funds Required for Remainder of
Capital Budget Program**

1981	82	83	84	85
—0—	—0—	—0—	—0—	—0—

1980 SUMMARY

DEPARTMENT OF PARKS AND RECREATION

1980
\$8,945,724

New Project Authorization (Bonds)
\$2,065,000

Prior Year Funds Available
\$4,755,724

Community Development Funds
\$250,000

Other Funds
\$1,855,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 216.

No. 67

RESOLUTION

Providing for payment of vacation pay to certain former employees.

WHEREAS, the City of Pittsburgh Vacation Ordinance, Ordinance No. 1, effective February 27, 1978, establishes annual vacations for all full time employees in the City of Pittsburgh; and

WHEREAS, said Ordinance provides that such right accrues at the beginning of each calendar year; and

WHEREAS, the City of Pittsburgh desires to settle the earned vacation pay due Michael R. Gorny, David J. McManus, and John E. Swearingen.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That Michael R. Gorny, former Detective First Grade, Department of Police, shall receive vacation pay due in the amount of \$651.00; and that David J. McManus, former Detective First Grade, Department of Police, shall receive vacation

pay due in the amount of \$1,236.90; and that John E. Swearingen, former Detective First Grade, Department of Police, shall receive vacation pay due in the amount of \$716.10.

SECTION 2. That such vacation payments shall be payable from Code Account No. 1443, Salaries and Wages, Regular and Temporary Employees, Department of Police.

SECTION 3. That this Resolution becomes effective immediately.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 220.

No. 68

RESOLUTION

Providing additional benefits to beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1980 shall be paid an additional sum of \$25.00 per month,

payable, respectively, from Code Account Nos. 55, Policemen's Relief and Pension Fund; 56 Firemen's Relief and Pension Fund; 58 Municipal Pension Fund — Old.

SECTION 2. This Resolution shall be effective as of January 1, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 221.

No. 69

RESOLUTION

Providing for an Agreement or Agreements with an Engineering Consultant or Consultants for Engineering Services in connection with Various Projects; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with an engineering consultant or consultants for Engineering Services in connection with various projects, at a cost not to exceed Seventy-five Thousand (\$75,000.00) Dollars, chargeable to and payable from PW 80-38.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 222.

No. 70

RESOLUTION

Providing for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1980 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1980. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. The total aggregate fees payable to said Appraiser or Appraisers shall not exceed \$15,00.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 223.

No. 71

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the expansion of Volunteers Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the expansion of Volunteer's Field, at a cost not to exceed \$47,960.00, chargeable to and payable from Capital Project Fund PR78-25, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 224.

No. 72

RESOLUTION

Providing for an agreement or agreements with Pittsburgh Rockets Drum and Bugle Corps to provide a music education and recreation program for youth in the City and providing for the payment of the costs thereof, which shall not exceed \$12,400 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Pittsburgh Rockets Drum and Bugle Corps to provide a music education and recreation program for youth in the City during 1980.

Youth ages 12 through 21 years of age will participate from Department of Parks and Recreation programs and will be instructed by a qualified staff.

The costs for such services shall not exceed \$12,400 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 225.

No. 73

RESOLUTION

Providing for an agreement or agreements with the Pittsburgh Opera, Inc. to provide opera performances for residents of the City and providing for the payment of the costs thereof, which shall not exceed \$9,000 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Pittsburgh Opera, Inc. to provide performances for residents of the City in Heinz Hall in 1980.

The costs for such services shall not exceed \$9,000 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 226.

No. 74

RESOLUTION

Providing for an Agreement effective January 1, 1980, with James K. Staud, VMD, for Veterinarian Services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement shall be for a term of twelve (12) months, effective January 1, 1980, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1, 1980 through December 31, 1980, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 227.

No. 75

RESOLUTION

Providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh to provide Relocation Services for various Pittsburgh North Side Housing Programs, in an amount not to exceed \$340,000, chargeable to and payable from Code Account HD-79-19, North Side UDAG Relocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh to provide Relocation Services for various Pittsburgh North Side Housing Programs, at a cost not to exceed \$340,000, chargeable to and payable from Code Account HD-79-19, North Side UDAG Relocation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 228.

No. 76

RESOLUTION

Resolution providing for an agreement or agreements with Allegheny Real Estate for management services in connection with the Innovative Grant Residential Clubs Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Allegheny Real Estate for management services at a cost not to exceed Nine Thousand Dollars (\$9,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 229.

No. 77

RESOLUTION

Providing for an Agreement or Agreements with Lana C. Byers for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Lana C. Byers for stenographic reporting services, in connection with public hearing or hearings, at cost not to exceed One Thousand Dollars (\$1,000.00), chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 230.

No. 78

RESOLUTION

Amending Resolution No. 1218, effective December 31, 1979, entitled, "A Resolution providing for a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing PW 79-05 by \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1218, effective December 31, 1979, entitled, "A Resolution providing for a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, providing for the payment of costs thereof".

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, at a total cost not to exceed the sum of Five Hundred Forty Seven Thousand Six Hundred Thirty Three Dollars and Ninety Two Cents (\$547,633.92), chargeable to and payable from the following code accounts:

PW 79-05	\$50,000.00
PW 79-07	40,000.00
PW 77-07	84,779.94
PW 76-44	272,853.98

TOTAL **\$547,633.92"**

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, at a total cost not to exceed the sum of Five Hundred Forty Seven Thousand Six Hundred Thirty Three Dollars and Ninety Two Cents (\$547,633.92), chargeable to and payable from the following code accounts:

PW 79-05	\$150,000.00
PW 79-07	40,000.00
PW 77-07	84,779.94
PW 76-44	272,853.98

TOTAL **\$547,633.92**

SECTION 2. In all other respects Resolution No. 1218, effective December 31, 1979, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 231.

No. 79

RESOLUTION

Providing for a Contract or Contracts authorizing Reconstruction of Galupe Drive

Sewer; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Galupe Drive Sewer, at a cost not to exceed Seventy-five Thousand (\$75,000.00) Dollars, chargeable to and payable from PW 80-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 233.

No. 80

RESOLUTION

Providing for a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Depart-

ment of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02, at a cost not to exceed Two Million Four Hundred Thousand (\$2,400,000.00) Dollars chargeable to and payable from:

PW 80-02	\$1,500,000.00
PW-CD-1979	900,000.00
TOTAL	\$2,400,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 234.

No. 81

RESOLUTION

Providing for the renewal of the Public Safety Building Elevator Maintenance Contract, Controller's Contract No. 17651, and providing for the payment thereof.

WHEREAS, pursuant to Ordinance No. 239, approved June 24, 1965, the City of Pittsburgh entered into a contract with General Elevator Corporation, Controller's Contract No. 17651, for the maintenance of seven (7) elevators in the Public Safety Building; and

WHEREAS, the specifications for said contract provides for the renewal thereof, from year-to-year, at the option of the City for the period of one (1) to twenty (20) years;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to renew the contract between the City of Pittsburgh and General Elevator Corporation for the maintenance of seven (7) elevators in the Public Safety Building, Controller's Contract No. 17651, for a one year period, effective January 1, 1980, and ending December 31, 1980, chargeable to and payable from Code Account 1364, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 235.

No. 82

RESOLUTION

Providing for the renewal of the City County Building Elevator Maintenance Contract, Controller's Contract No. 16044, and providing for the payment thereof.

WHEREAS, pursuant to Ordinance No. 51, approved February 24, 1961, the City

of Pittsburgh and the County of Allegheny entered into a contract with Otis Elevator Company, Controller's Contract No. 16044, for the maintenance of six (6) automatic elevators in the City County Building; and

WHEREAS, the specifications for said contract provides for the renewal thereof from year to year at the option of the City and County for a period of one (1) to twenty (20) years; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to renew the contract between the City of Pittsburgh, County of Allegheny and Otis Elevator Company for the maintenance of six (6) automatic elevators in the City County Building, Controller's Contract No. 16044, for a period of one (1) year, effective January 1, 1980, and ending December 31, 1980, chargeable to and payable from Code Account 1364, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 236.

No. 83

RESOLUTION

Amending Ordinance No. 540, approved

September 25, 1975, entitled: "Providing for a contract or contracts for the purchase of playground and athletic equipment for various recreational areas in the Department of Parks and Recreation and providing for the payment of the cost thereof." by decreasing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 540, approved September 25, 1975 which presently reads as follows:

Section 1. That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase of playground and athletic equipment for recreational areas, at various locations, in the Department of Parks and Recreation.

The play equipment purchased by the contract or contracts authorized hereby shall be installed at various recreational areas, as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$45,000.00 chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended to read as follows:

Section 1. That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase of playground and athletic equipment for recreational areas, at various locations, in the Department of Parks and Recreation.

The play equipment purchased by the contract or contracts authorized hereby shall be installed at various recreational areas, as part of the 1975 Capital Improvement Pro-

gram, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed **\$39,684.49** chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 1980.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 237.

No. 84

RESOLUTION

Vacating Sunbeam Way from Glenbury Street to Investor Way and Sunbeam Way between Groveland Street and Investor Way in the Thirty-Second Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Sunbeam Way between the above mentioned terminals in the Thirty-Second Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Sunbeam Way from Glenbury Street to Investor Way, and Sunbeam Way between Groveland Street and Investor Way in the Thirty-Second Ward of the City of Pittsburgh shall be and the same are hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 4, 180.

Approved February 15, 1980.

Effective February 22, 1980.

Resolution Book 27, Page 239.

No. 85

RESOLUTION

WHEREAS, East Liberty has been a vital section of the City's business community; and

WHEREAS, the administration of the City of Pittsburgh and this Council has repeatedly voiced its support to keep small businesses in the City healthy; and

WHEREAS, the East Liberty Chamber of Commerce and various community and service groups have come together to promote the progress of that community, commercially and otherwise; and

WHEREAS, as the above mentioned groups have chosen Monday, February 18, 1980 as that day to celebrate its potential for future growth.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of the City of Pittsburgh shall recognize this day of February 18, 1980 as East Liberty Day.

Read and adopted February 19, 1980.

Approved February 29, 1980.

Resolution Book 27, Page 240.

No. 86

RESOLUTION

WHEREAS, Pennsylvania Senate Bill No. 1090 of 1980, providing for a new state obscenity code has been referred to the Senate Judiciary Committee; and

WHEREAS, this Council has previously voiced its support for more effective legislation on obscenity; and

WHEREAS, this new code adopts many provisions of laws and principles of law which have been upheld in the courts as valid measures for controlling obscenity and regulating pornographic materials which may be detrimental to the community standards of our City; and

WHEREAS, this legislation may give our Commonwealth the most effective and constitutionally valid obscenity code in the nation,

NOW, THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh strongly urges that Pennsylvania Senate Bill No. 1090 be expeditiously moved out of Committee and placed on the floor of the Senate; and

BE IT FURTHER RESOLVED, that a

copy of this resolution be sent to the Chairman and members of the Senate Judiciary Committee.

Read and adopted February 19, 1980.

Resolution Book 27, Page 241.

No. 87

RESOLUTION

Providing for the issuance of a warrant in favor of Boquet Construction Company, in the amount of Six Thousand One Hundred and Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Sidewalk Construction Various Locations and Other Work Incidental Thereto (Community Development); and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Boquet Construction in the amount of Six Thousand One Hundred and Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with Sidewalk Construction Various Locations and Other Work Incidental Thereto (Community Development) without previous authority of law, chargeable to and payable from (CD-PW1977) Community Development, Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 242.

No. 88

RESOLUTION

Providing for the issuance of a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, Pennsylvania 15236 in the amount of \$338,732.41 in payment for additional and extra water line work furnished for the benefit of the City in connection with the Rehabilitation of 11th Street and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, Pennsylvania 15236 in the amount of \$338,732.41 in payment for additional and extra water line work furnished for the benefit of the City in connection with the Rehabilitation of 11th Street, without previous authority of law, chargeable to and payable from the following Capital Budget Accounts:

WD-77-5 Water line work related to Public Works A, B, Safety/Capacity and PennDot street rehabilitation projects	\$119,187.26
WD-78-3 Water line work related to Department of Public Works work	\$219,545.15
	\$338,732.41

SECTION 2. Any Resolution or Ordinance

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 243.

No. 89

RESOLUTION

Authorizing issuance of a warrant in the amount of \$2,710.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment of contract for the demolition and removal of the 3 story Brick and Frame Dwelling located at 228 Sylvania Avenue, Ward 18, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,710.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment of contract for the demolition and removal of the 3 story Brick and Frame Dwelling located at 228 Sylvania Avenue, Ward 18, without previous authority of law, chargeable to and payable from Capital Project Fund HD 78-14, Demolition of Condemned Buildings, Bureau of Building Inspection, Department of Housing.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 244.

No. 90

RESOLUTION

Providing for the issuance of a warrant to Rosemary Pitzarella, Theresa Nassan and Samuel Nassan, in the amount of \$3,500.00, in full settlement of claims for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Rosemary Pitzarella, Theresa Nassan and Samuel Nassan, c/o John A. Bacharach, Esquire, 513 Second Avenue, Pittsburgh, Pa. 15219, in the sum of \$3,500.00, in full settlement of the lawsuit at No. GD 75-10581, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from actions of police officers in a domestic disturbance at 402 Atwood Street, Pittsburgh, Pennsylvania 15213, causing injuries to the plaintiffs, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 245.

No. 91

RESOLUTION

Providing for earned vacation pay for the former City Treasurer for the year 1980.

WHEREAS, Chapter 185 of the Pittsburgh Code, Vacations, established annual vacations for all full time employees of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The former City Treasurer, David L. Donahoe, shall receive earned vacation for the year 1980, but such vacation period shall not prohibit the appointment of a new City Treasurer so that the business of the City may continue; and such vacation payment shall be payable in a lump sum from Code Account No. 42, Contingent Fund, not exceeding the amount of \$1,290.91.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 246.

No. 92

RESOLUTION

Approving the Entering into an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Arch Lhormer

and Lhormer Real Estate Agency, Inc. in which Urban Redevelopment Authority of Pittsburgh provides the difference between the Market Value and the Certified Development Cost for Housing to be constructed in the Thirteenth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Arch Lhormer and Lhormer Real Estate Agency, Inc. to provide the difference between the market value and the Certified Development Cost of housing to be constructed in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Arch Lhormer and Lhormer Real Estate Agency, Inc., which provides for the Urban Redevelopment Authority of Pittsburgh to provide the difference between the market value and the Certified Development Cost for housing to be constructed in the Thirteenth Ward of the City of Pittsburgh in accordance with the terms and conditions of the Neighborhood Housing Program Cooperation Agreement and Proposal.

SECTION 2. The establishment of specific guidelines for the City of Pittsburgh

Housing subsidy program, also applicable to this legislation, shall be approved by Council.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 247.

No. 93

RESOLUTION

Providing for an Agreement or Agreements with Greater Pittsburgh Camp Fire Girls, and The Program for Female Offenders, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Greater Pittsburgh Camp Fire Girls, and The Program for Female Offenders, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective February 4, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solic-

itor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$517,000, chargeable to and payable from CETA Trust Fund Title II.

Greater Pittsburgh Camp Fire Girls	\$ 15,000
The Program for Female Offenders, Inc.	502,000
	\$517,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 249.

No. 94

RESOLUTION

Authorizing a Fifth Amendatory Cooperation Agreement for the Manchester Redevelopment Project providing for the Updating of Financial Arrangements.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh and the City of Pittsburgh entered into a Cooperation Agreement for the Manchester Redevelopment Project dated July 1, 1971; and

WHEREAS, the said parties entered into three subsequent amendatory agreements; and

WHEREAS, the said parties desire to fur-

ther amend the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, the Director of the Department of Lands and Buildings are hereby authorized to enter into a Fifth Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, as amended, transferring to the Urban Redevelopment Authority of Pittsburgh an amount not to exceed \$95,000.00 chargeable to and payable from the 1978 Community Development Block Grant Program — Unspecified Local Option — CD Budget line item CC-78-01, Project No. 4-40-03-1335-79-923-78-10, for the construction of a swimming pool and related appurtenances.

SECTION 2. In all other instances the Cooperation Agreement dated July 1, 1971 as amended remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 250.

No. 95

RESOLUTION

Amending Resolution No. 1334, effective

November 30, 1978, providing for a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh for the Great House Sale Project so as to decrease the amount provided thereof from \$250,000 to \$155,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh for the Great House Sale Project, amending the Agreement between the parties, dated January 5, 1978, by providing for an additional sale or sales and related services, and by increasing the amount provided thereof from an amount not to exceed \$125,000 to an amount not to exceed \$250,000, chargeable to and payable from the following accounts:

1977 Community Development	
Block Grant Program	
Trust Fund	
Unspecified Local Option	\$125,000
1978 Community Development	
Block Grant Program	
Trust Fund	
Unspecified Local Option	\$125,000
	\$250,000

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized to enter into a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh, in a form approved by the City Solicitor for the Great House Sale Project amending the Agreement between the parties dated January 5, 1978, by providing for an additional sale or sales and related services, and by increasing the amount provided thereof from an amount not to exceed \$125,000, to an amount not to exceed \$155,000, chargeable to and payable from the following accounts:

1977 Community Development
Block Grant Program
Trust Fund
Unspecified Local Option \$125,000
(4-40-05-1013-77-902-77-15)

1978 Community Development
Block Grant Program
Trust Fund
Unspecified Local Option 30,000
(4-40-05-1013-77-910-78-15)

\$155,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 251.

No. 96

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the development of the Pittsburgh Zoo and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors,

and other consultants for professional services in the preparation of plans, surveys, studies, grants and other related work in connection with the development of the Pittsburgh Zoo, at a cost not to exceed \$100,000.00, chargeable to and payable from Capital Project Fund PR78-01, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 253.

No. 97

RESOLUTION

Amending Resolution No. 418, approved April 21, 1978, effective April 25, 1978, entitled, "Providing for An Agreement With The Housing Authority of the City of Pittsburgh to Employ a Housing Inspector to Seek and Locate Suitable Housing Units Which Comply With Requirements of Section 8 Enabling The City of Pittsburgh to Meet its Existing Section 8 Housing Assistance Plan Goals, at a Cost Not to Exceed \$15,792.34 from 1978 CD Block Grant Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 418 approved April 21, 1978, which presently reads as follows:

"Providing For An Agreement With The

Housing Authority of the City of Pittsburgh to Employ a Housing Inspector to Seek and Locate Suitable Housing Units Which Comply With Requirements of Section 8, Enabling The City of Pittsburgh to Meet its Existing Section 8 Housing Assistance Plan Goals at a Cost Not to Exceed \$15,792.34 from 1978 CD Block Grant Funds."

is hereby amended to read as follows:

Providing For An Agreement or Agreements With The Housing Authority of the City of Pittsburgh to Employ a Housing Inspector to Seek and Locate Suitable Housing Units Which Comply With Requirements of Section 8, Enabling The City of Pittsburgh to Meet its Existing Section 8 Housing Assistance Plan Goals, at a Cost Not to Exceed \$30,250.00 from 1978 CD Block Grant Funds.

SECTION 2. Section 1 of Resolution No. 418, approved April 21, 1978, effective April 25, 1978, entitled, "Providing For An Agreement With The Housing Authority of the City of Pittsburgh to Employ a Housing Inspector to Seek and Locate Suitable Housing Units Which Comply With Requirements of Section 8, Enabling the City of Pittsburgh to Meet its Existing Section 8 Housing Assistance Plan Goals at a Cost Not to Exceed \$15,792.34 from 1978 CD Block Grant Funds, which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in a form approved by City Solicitor, with the Housing Authority of the City of Pittsburgh to employ a Housing Inspector to seek and locate suitable housing units which comply with the requirements of Section 8 of the United States Housing Act as amended, thus enabling the City of Pittsburgh to meet its Existing Section 8 program, Housing Assistance Plan Goals, at a cost not to exceed \$15,792.34, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing, CDHD (project HD-78-13)."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh to employ a Housing Inspector to seek and locate suitable housing units which comply with the requirements of Section 8 of the United States Housing Act as amended, thus enabling the City of Pittsburgh to meet its Existing Section 8 program, Housing Assistance Plan Goals, at a cost not to exceed \$30,250.00, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing, CDHD (project HD-78-13).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 254.

No. 98

RESOLUTION

Amending Resolution No. 1557 of 1978 providing for Agreements with various organizations by reducing the total amount allocated from \$60,000 to \$55,626.15.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1557 of 1978 now reads as follows:

"The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh are hereby authorized to enter into Agreements, in form approved by the City Solicitor, with the following entities for personal or professional services, in connection with the House Sale '79, at a cost not to exceed the amounts set forth, which shall be chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing Administration, CDHD (HD-78-13).

Pittsburgh Architects	
Workshop, Inc.	\$18,000.00
Operation Better Block	36,000.00
One or more appraisers	6,000.00
TOTAL	\$60,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreements, in form approved by the City Solicitor, with the following entities for personal or professional services, in connection with the House Sale '79, at a cost not to exceed the amounts set forth, which shall be chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing Administration, CDHD (HD-78-13).

Pittsburgh Architects	
Workshop, Inc.	\$15,535.53
Operation Better Block	35,990.62
One or more appraisers	4,100.00
TOTAL	\$55,626.15

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 256.

No. 99

RESOLUTION

Amending Resolution No. 1155, effective December 2, 1977, entitled, "Providing for a Contract or Contracts for Professional Services connected with the design for replacement of the Pennsylvania Avenue Bridge and approaches; and providing for the payment of costs thereof", by authorizing a Supplemental Agreement for Engineering Services and by increasing the total cost from Eighty Thousand (\$80,000.00) Dollars to One Hundred Forty Thousand One Hundred Sixty-Seven (\$140,167.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1155, effective December 2, 1977, entitled, "Providing for a contract or contracts for Professional Services connected with the design for replacement of the Pennsylvania Avenue Bridge and approaches; and providing for the payment of costs thereof",

which presently reads:

"Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts with a Consultant for Professional Services in connection with the design for the replacement of the Pennsylvania Avenue Bridge and approaches, at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from the 1976 Community Development Block Grant, Department of Public Works."

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contract or Contracts with a Consultant for Professional Services in connection with the design for

the replacement of the Pennsylvania Avenue Bridge and approaches, at a cost not to exceed One Hundred Forty Thousand One Hundred Sixty-Seven (\$140,167.00) Dollars, chargeable to and payable from the 1976 Community Development Block Grant, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 258.

No. 100

RESOLUTION

Amending Resolution No. 1141 of 1979 providing for the letting of a contract or contracts for the furnishing and delivery of office furniture (modular style) for the Department of Housing by amending Section 1 to increase the total allowable cost and to further specify the code account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1141 of 1979, Section 1 which now reads as follows:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (modular style) for the Department of Housing, at a cost not to exceed \$11,064.00, in accordance with the laws and ordinances governing

the City of Pittsburgh, and charge the same to Community Development Housing Department Administration."

is amended to read as follows:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (modular style) for the Department of Housing, at a cost not to exceed \$13,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and is chargeable to and payable from Community Development Block Grant Program, Trust Fund, Department of Housing, Administration, CDHD (HD-78-13).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 259.

No. 101

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of medical equipment (self contained breathing apparatus, oxygen cylinder, etc.) for the Department of Emergency Medical Services, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of medical equipment (self contained breathing apparatus, oxygen cylinder, etc.) for the Department of Emergency Medical Services, at a cost not to exceed \$6,520.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 260.

No. 102

RESOLUTION

Providing for a contract or contracts for the renovation of Arlington Heights ballfield and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts of the renovation of Arlington Heights ballfield, at a cost not to exceed \$33,140.00,

\$16,500.00 chargeable to and payable from the 1977 Community Development Block Grant Program (Project PR77-14) and \$16,640.00 chargeable to and payable from the 1979 Community Development Block Grant Program (Project PR79-06), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 261.

No. 103

RESOLUTION

Providing for a contract or contracts for the construction of the Oakwood Ballfield and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts of the construction of the Oakwood Ballfield, at a cost not to exceed \$42,575.00, chargeable to and payable from the following Capital Project Funds in the Department of Parks and Recreation.

\$22,575.00	PR78-13 Oakwood Ballfield
20,000.00	PR80-13 Ballfields

\$42,575.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 262.

No. 104

RESOLUTION

Providing for a contract or contracts for the renovation of Dunbar Ballfield and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts of the renovation of Dunbar Ballfield, at a cost not to exceed \$35,000.00, chargeable to and payable from Capital Project Fund PR77-13, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 263.

No. 105

RESOLUTION

Granting unto the Pittsburgh-Allegheny County Chapter of the American National Red Cross, 200 Fourth Avenue, Pittsburgh, Pennsylvania 15222, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, an electrical vault in a portion of the sidewalk of the Boulevard of the Allies in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Pittsburgh-Allegheny County Chapter of the American National Red Cross, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in a portion of the sidewalk of the Boulevard of the Allies in the First Ward of the City of Pittsburgh.

The electrical vault to be constructed by virtue of this Resolution shall be located as follows:

Said vault shall have a width of 9.0 Feet and a length of 28.0 Feet, and shall be situated on the northerly side of the Boulevard of the Allies at a distance of 169.4 Feet from Market Street.

The said vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B.965 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval

and supervision of the Director of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances/resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Red Cross shall thereafter maintain and repair said vault at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Red Cross, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said Red Cross, its successors and assigns, shall be responsible for and shall assume all liability, either of said Red Cross or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Red Cross, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said Red Cross, its successors and assigns, shall maintain in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless within sixty (60) days after its approval, the said Red Cross, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Pittsburgh-Allegheny County Chapter of the American National Red Cross.

SECTION 8. Any Resolution or Ordinance

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 264.

No. 106

RESOLUTION

Granting unto Allegheny County Industrial Development Authority, 445 Fort Pitt Boulevard, Pittsburgh, Pennsylvania 15219 its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in a portion of the sidewalk of Third Avenue in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Allegheny County Industrial Development Authority, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in a portion of the sidewalk of Third Avenue in the First Ward of the City of Pittsburgh.

The Electrical vault to be constructed by virtue of this Resolution shall be located as follows:

Said vault shall have a width of 9.0' and a length of 28.0', and shall be situated on the southerly side of Third Avenue at a distance of 214.1' southeastwardly from Market Street.

The said vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B.9666 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said Authority shall thereafter maintain and repair said vault at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers, waterline and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny County Industrial Development Authority, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said Authority, its successors and assigns, shall be responsible for and shall assume all liability, either of said Authority or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the said Authority for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said Authority, its successors and assigns, shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00-\$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate,

duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless, within sixty (60) days after its approval, the said Authority, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Allegheny County Industrial Development Authority.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 267.

No. 107

RESOLUTION

Amending the Title and Section 1 of Resolution No. 1219, approved December 31, 1979, effective December 31, 1979, entitled "Vacating Chateau Street from Ridge Avenue to a point 145.875 centerline feet southwardly therefrom and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh", by adding a metes and bounds description for that portion of Chateau Street to be vacated.

BE IT RESOLVED BY THE COUNCIL

**OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Title of Resolution No. 1219, approved December 31, 1979, effective December 31, 1979, which presently reads as follows:

"Vacating Chateau Street from Ridge Avenue to a point 145.875 centerline feet southwardly therefrom and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh."

is hereby amended to read as follows:

Vacating Chateau Street from Ridge Avenue to Bank Lane (Shore Avenue) and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. That Section 1 of Resolution No. 1219, approved December 31, 1979, effective December 31, 1979, which presently reads as follows:

"That Chateau Street, from Ridge Avenue to a point 145.875 centerline feet southwardly therefrom, and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh, shall be and the same are hereby vacated according to the following description, excepting and reserving an easement for the 18-inch sewer line located in Chateau Street:

Beginning at a point on the easterly line of Chateau Street, said point being South 13°32'00" East and a distance of 167.75 feet from the southerly line of Ridge Avenue; thence along the northerly line of Bank Lane, also known as Shore Avenue, South 70°30'30" East for a distance of 335.67 feet to a point on the westerly line of Belmont Street; thence along said westerly line of Belmont Street South 13°34'10" East for a distance of 77.81 feet to a point; thence through said Bank Lane (Shore Avenue) North 60°43'20" West for a distance of 383.69 feet to the place of beginning."

is hereby amended to read as follows:

SECTION 1. That Chateau Street from Ridge Avenue to Bank Lane (Shore Avenue), and a portion of Bank Lane (Shore Avenue) between Chateau Street and Belmont Street in the Twenty-First Ward of the City of Pittsburgh, shall be and the same are hereby vacated according to the following descriptions, excepting and reserving an easement for the 18-inch sewer line located in Chateau Street between said terminals:

CHATEAU STREET

Beginning at the intersection of the easterly line of Chateau Street and the southerly line of Ridge Avenue; thence along said easterly line South 13°32'00" West for a distance of 167.75 feet to the northerly line of Bank Lane; thence along said northerly line of Bank Lane produced North 52°32'00" West for a distance of 79.47 feet to a point on the westerly line of Chateau Street; thence along said westerly line North 13°32'00" West for a distance of 124.00 feet to a point on the southerly line of Ridge Avenue produced; thence along said southerly line produced North 76°44'50" East for a distance of 50.00 feet to the place of beginning.

BANK LANE (SHORE AVENUE)

Beginning at a point on the easterly line of Chateau Street, said point being South 13°32'00" East and a distance of 167.75 feet from the southerly line of Ridge Avenue; thence along the northerly line of Bank Lane, also known as Shore Avenue, South 70°30'30" East for a distance of 335.67 feet to a point on the westerly line of Belmont Street; thence along said westerly line of Belmont Street South 13°34'10" East for a distance of 77.81 feet to a point; thence through said Bank Lane (Shore Avenue) North 60°43'20" West for a distance of 383.69 feet to the place of beginning.

SECTION 3. In all other respects Resolution No. 1219, approved December 31,

1979, effective December 31, 1979, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 270.

No. 108

RESOLUTION

Approving a form of Contract for Disposition of Land by and between The Urban Redevelopment Authority of Pittsburgh and John S. Lindell for the sale of Block 22K Lot 21 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John S. Lindell in connection with the sale of Block 22K Lot 21 for \$285.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John S. Lindell, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22K Lot 21 for \$285.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 273.

No. 109

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. & Marlena L. Brewton for the sale of Block 22P Lot 308 in the Twenty-First Ward of the City of Pittsburgh.

WHEREA, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. & Marlena L. Brewton in connection with the sale of Block 22P Lot 308 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. & Marlena L. Brewton, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22P Lot 308 for \$1,500.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 275.

No. 110

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gladys Law Williams and Ronald Dwaytes for the sale of Block 23F Lots 124A and 126 in the Twenty-Fifth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gladys Law Williams and Ronald Dwaytes in connection with the sale of Block 23F Lots 124A and 126 for \$220.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED
BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gladys Law Williams and Ronald Dwaytes, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 23F Lots 124A and 126 for \$220.00, said site being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 277.

No. 111

RESOLUTION

Amending Resolution No. 713 enacted July 30, 1979, effective August 10, 1979, entitled "Approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Giant Eagle Markets, Inc. for the sale of Parcel 10A in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24, by adding Parcel 10B-2.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 713 enacted July 30, 1979, effective August 10, 1979, which reads "That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Giant Eagle Markets, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 10A for \$914,274.00, said parcel being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh and with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement."

is hereby amended to read:

That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Giant Eagle Markets, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 10A and 10B-2 for \$914,274.00, said parcels being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh and with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 11, 1980.

Approved February 22, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 279.

No. 112

RESOLUTION

Providing for earned vacation pay for Council Clerk-Typist, Dorothy Brandon for the year 1980.

WHEREAS, Chapter 185 of the Pittsburgh Code, Vacations, establishes annual vacations for all full time employees of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Council Clerk-Typist, Dorothy Brandon shall receive vacation payment in the amount of \$412.25 made payable in a lump sum, chargeable to and payable from Code Account No. 42, Contingency Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 27, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 281.

No. 113

RESOLUTION

Providing for the letting of a contract or

contracts for the furnishing, delivery, and complete installation of carpet for the Office of the City Clerk, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing, delivery, and complete installation of carpet for the Office of the City Clerk, at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1006, Equipment, City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 27, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 282.

No. 114

RESOLUTION

Amending Exhibit 1 of Resolution No. 1229 of 1979 entitled: "Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Program" by creating new projects in the Departments of Public Works, Water, Parks and Recreation, and Lands and Buildings or the transfer of funds to the Sinking Fund.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229 of 1979 is hereby amended by the addition of the projects shown in Exhibit 1 of this Resolution.

SECTION 2. The City Controller is hereby authorized and directed to transfer the funds for the projects listed in Exhibit 1 of this Resolution to the Sinking Fund.

EXHIBIT 1

Project	1980 Allocation	New Project Authorization
Department of Public Works		
PW80-40	\$4,220,000	\$4,220,000
4-01-0030-2000-80		
Sinking Fund Transfer		
Department of Water		
WD80-15	\$1,000,000	\$1,000,000
4-05-0030-2000-80		
Sinking Fund Transfer		
Department of Parks and Recreation		
PR80-30	\$ 125,000	\$ 125,000
4-10-0015-2000-80		
Sinking Fund Transfer		
Department of Lands and Buildings		
LB80-17	\$ 215,000	\$ 215,000
4-25-0015-2000-80		
Sinking Fund Transfer		

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved February 27, 1980.

Effective February 28, 1980.

Resolution Book 27, Page 283.

No. 115

RESOLUTION

Amending Resolution No. 721, effective August 20, 1979, entitled: "Providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$57,369.05 and \$30,357.70, totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, and providing for the payment thereof" by increasing the authorized amount from \$87,726.75 to \$88,707.56.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 721, effective August 20, 1979, entitled: "Providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$57,369.05 and \$30,357.70, totalling in the aggregate \$87,726.75, in payment for construction work furnished for the Unification of Maintenance Services and benefit of the City in connection with the Technical Processing at Carnegie Library of Pittsburgh, and providing for the payment thereof," which presently reads as follows:

SECTION 1. "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$57,369.05 and \$30,357.70, totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, without previous authority of law, chargeable to and payable as follows:

Capital Project 78-04
Carnegie Library
Rehabilitation — Phase 1
Department of Lands
and Buildings

\$21,877.05

Capital Project 79-05 Carnegie Library, Rehabilitation to Improve Processing, Maintenance and Public Areas. Department of Lands and Buildings	65,849.70
	<u>\$87,726.75"</u>

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of **\$88,707.56**, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, without previous authority of law, chargeable to and payable as follows:

Capital Project 78-04 Carnegie Library Rehabilitation — Phase 1 Department of Lands and Buildings	\$21,877.05
Capital Project 79-05 Carnegie Library, Rehabilitation to Improve Processing, Maintenance and Public Areas. Department of Lands and Buildings	66,877.05
	<u>\$88,707.56</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.
Approved February 29, 1980.
Effective March 7, 1980.
Resolution Book 27, Page 286.

No. 116

RESOLUTION

Providing for the issuance of a warrant in favor of Robert K. Murray Auto Body Shop in the amount of One Thousand Sixty Eight (\$1,068.00) dollars in payment for repair to City-owned Bridge Snooper.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert K. Murray Auto Body Shop in the amount of One Thousand Sixty Eight (\$1,068.00) dollars in payment for repair work furnished to City-owned Bridge Snooper without previous authority of law, chargeable to and payable from Bond Fund 229-113, Capital Construction Division, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 288.

No. 117

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$741.47 for the emergency purchase of #2 Diesel Fuel for the Bureau of Automotive Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$741.47 in payment for the emergency purchase of 928 gallons of #2 Diesel Fuel for the Bureau of Automotive Equipment, chargeable to and payable from Code Account Number 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 289.

No. 118

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,153.84 for the emergency purchase of #2 Heating Oil for the Pittsburgh Zoo, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,153.84 in payment for the emergency purchase of

6,702 gallons of #2 Heating Oil for the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal and Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 290.

No. 119

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,287.09 for the emergency purchase of #2 Diesel Fuel for the Bureau of Automotive Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,287.09 in payment for the emergency purchase of 6,701 gallons of #2 Diesel Fuel for the Bureau of Automotive Equipment, chargeable to and payable from Code Account Number 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 291.

No. 120

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,366.78 for the emergency purchase of #2 Diesel Fuel for the Bureau of Automotive Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,366.78 in payment for the emergency purchase of 6,802 gallons of #2 Diesel Fuel for the Bureau of Automotive Equipment, chargeable to and payable from Code Account Number 1144, Gasoline and Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 292.

No. 121

RESOLUTION

Providing for the issuance of a \$2,979.63 warrant to Erie Insurance Group and Kathy Sokolowski in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,979.63 warrant in favor of Erie Insurance Group, 9600 Perry Highway, P.O. Box 11128, Pittsburgh, Pennsylvania 15237 and Kathy Sokolowski, 1239 Broadway, East McKeesport, Pennsylvania 15035 in full settlement of claim for automobile damage on Nobelstown Road by a Bureau of Refuse truck on May 3, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 293.

No. 122

RESOLUTION

Providing for the issuance of a \$1,108.99

warrant to Government Employees Insurance Company and Robert Gentile in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,108.99 warrant in favor of Government Employees Insurance Company, 750 Woodbury Road, Woodbury, New York 11797 and Robert Gentile, 51 Taylor Street, Pittsburgh, Pennsylvania 15205 in full settlement of claim for automobile damage on Smallman Street by a City of Pittsburgh Police vehicle on November 9, 1978, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 294.

No. 123

RESOLUTION

Authorizing the issuance and payment of a Semi-Final Estimate to Sofis Company, Inc., in conjunction with the reconstruction of the Elizabeth Street Bridge over the B. & O. Railroad, between Lytle Street and Second Avenue, and other work incidental thereto, Controller's Contract No. 23546 and 23546-F, and reducing the retainage percentage from 10% to 1%.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to issue a Semi-Final Estimate to Sofis Company, Inc., in conjunction with the reconstruction of the Elizabeth Street Bridge over the B. & O. Railroad, between Lytle Street and Second Avenue, and other work incidental thereto, Controller's Contract Nos. 23546 and 23546-F; and the Mayor and City Controller are respectively authorized to issue and countersign a warrant to Sofis Company, Inc., contractor, under the Semi-Final Estimate, with the retained percentage reduced from 10% to 1%.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 295.

No. 124

RESOLUTION

Transferring \$75,000.00 from Rents-City owned Property Trust Fund to Maintenance of City Lots Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$75,000.00 from Rents-City Owned Property

Trust Fund to Maintenance of City Lots Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 296.

No. 125

RESOLUTION

Providing for an Agreement or Agreements with Selck-Minnerly Group, Inc., Engineering Consultants for professional services in connection with Land Use and Realty Evaluation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Selck-Minnerly Group, Inc., for professional services, in connection with Land Use and Realty Evaluation at a cost not to exceed \$5,000.00, chargeable to and payable from Capital Project No. 4-25-15-0001-79, Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 297.

No. 126

RESOLUTION

Providing for an Agreement or Agreements with BKI Associates, Inc., for professional traffic planning services in connection with the East End Traffic System Management Study; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with BKI Associates, Inc., for professional traffic planning services in connection with the East End Traffic System Management Study, at a cost not to exceed \$30,000, chargeable to and payable from CP 80-03.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 298.

No. 127

RESOLUTION

Amending Resolution No. 843 approved September 26, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of three (3) power cutters, three (3) extension hoses, and six (6) cutting blades for the Department of Emergency Medical Services, and for the payment thereof," by deleting the quantities of the items listed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 843, approved September 26, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of three (3) power cutters, three (3) extension hoses, and six (6) cutting blades for the Department of Emergency Medical Services, at a cost not to exceed \$5,445.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of power cutters, extension hoses and cutting blades for the Department of Emergency Medical Services, at a cost not to exceed \$5,445.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 299.

No. 128

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal Submitted by	Amount
Leo Maines	\$2,500.00

Description

3 sty. brk. hse.
 Lot 24.37 x 94.62
 Location 139 Erin Street, bet. Webster &
 Wylie Aves.
 Plan J. G. Davis Plan, Lot No. Parts
 of 124 and 125
 Acquired from Morris Kessler & Ethel
 on September 12, 1977
 T.D.B.V. 13, Page 177
 Ward 5, Block 10-J, Lot 45

Proposal Submitted by	Amount
Centre Hill Enterprises Inc.	\$8,700.00

Description

Lot 24 x 73.46
 Location Centre Ave.
 Lot No. Pt. 89
 Acquired from Rodger W. Wilson on
 June 21, 1971
 T.D.B.V. 11, Page 281
 Ward 5, Block 10-P, Lot 122-A

Description

Lot 11.85 x 74.12
 Location Centre Ave.
 Lot No. Pt. 93
 Acquired from Martha & Allen Kendrick
 on June 5, 1967
 T.D.B.V. 10, Page 291
 Ward 5, Block 10-P, Lot 124

Description

Lot 24 x 120
 Location Centre Ave.
 Lot No. 94
 Acquired from Richard L. & Donna E.
 Scott on June 21, 1971
 T.D.B.V. 11, Page 276
 Ward 5, Block 10-P, Lot 126

Description

Lot 24 x 120
 Location Centre Ave.
 Lot No. 65
 Acquired from William & Esther Baker
 on June 21, 1971
 T.D.B.V. 11, Page 262
 Ward 5, Block 10-P, Lot 135

Description

Lot 48 x 120

Location Centre Ave.

Lot 98-99

Acquired from Joseph Wesoky on
 June 21, 1971

T.D.B.V. 11, Page 280

Ward 5, Block 10-R, Lot 162

Proposal Submitted by	Amount
Jesse T. Boyd & Clara Lue Boyd, his wife	\$2,000.00

Description

2½ sty. brk. hse.
 Lot 16.5 x 57.58
 Location 126 Erin St.
 Plan Wm. Hays Plan, Lot No. Pts. 42-43
 Acquired from Bessie Ecklin on June 2,
 1969
 T.D.B.V. 11, Page 35
 Ward 5, Block 10-J, Lot 58

Proposal Submitted by	Amount
Dolores Bailey	\$200.00

Description

Lot 23.44 x 90
 Location Broad St. bet. Fairmount &
 Graham St.
 Acquired from Harry Shapera 2/3 int.
 and Howard Zacharias 1/3 int.
 on June 5, 1950
 T.D.B.V. 7, Page 92
 Ward 11 Block 50-M, Lot 299

Proposal Submitted by	Amount
Joseph Mastriano	\$10,800.00

Description

Lot 7.68 acres more or less
 Location: Frayne St. bet. Giddings &
 Eddington Sts., being parcels C,
 D, & E of Deed
 Acquired from Luvia K. Jones et al.,
 Luvia K. Jones, Adda K. Lynn,
 Elsie K. Hackett, Bessie K. Schenck &
 Dorothy K. Iseman, with notice to
 Adda K. Schewe, owners or reputed
 owners, January term 1950 No. 239
 on December 5, 1940 Sheriff Sale
 S.D.B.V. 2772, Page 313, Recorded in
 Recorder of Deeds Office, January 16,
 1950. Deed dated December 31, 1949.
 Ward 15, Block 55-R, Lot 145

Proposal Submitted by	Amount
William H. Jones & Anna C. Jones, his wife	\$200.00

Description

Lot 25 x 42.6
 Location: Peach Way cor. Ceres Way
 Plan: McLain & Maple Plan, Lot No.
 Pt. 118
 Acquired from Edward A. & Jennie A.
 Gleeman on June 7, 1965
 T.D.B.V. 10, Page 137
 Ward 18, Block 14-A, Lot 247

Proposal Submitted by	Amount
Rub-A-Dub-Dub, Inc.	\$1,200.00

Description

Lot 60 x 100
 Location: Rutherford St. bet. Crane &
 Wentworth Aves.
 Plan: West Liberty Fifth, Lot No. 372-373
 Acquired from J. F. Pollock on
 June 2, 1947
 T.D.B.V. 4, Page 196
 Ward 19, Block 16-K, Lot 54

Proposal Submitted by	Amount
James Longino	\$2,200.00

Description

2½ sty. fra. hse., 1301 Stranmore St.
 Lot 20 x 108
 Location: California Ave. cor. Hyena Way
 Plan: John Gas Hrs., Lot No. 4
 Acquired from Charles B. & Ellen
 Yourko on June 11, 1971
 T.D.B.V. 11, Page 387
 Ward 21, Block 22-B, Lot 265

Description

Lot 46 x 57 x 40
 Location: rear California Ave.
 Plan: J. Gas Sr. Hrs., Lot No. Pts. 2-3
 Acquired from Mission Renewal Inc.
 on June 2, 1975
 T.D.B.V. 13, Page 71
 Ward 21, Block 22-B, Lot 275

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 300.

No. 129

RESOLUTION

Amending Resolution No. 1540, approved December 29, 1978, which authorized the sale of property in the 4th Ward on Ledge & Frazier Streets designated as Block 29-H, Lots 21 and 22 to New Light Baptist Church for the sum of \$450.00.

The reason for the amendment is that the City cannot give a marketable title to Lot No. 21. Therefore, Block 29-H, Lot 21 is to be deleted and the price reduced from \$450.00 to \$200.00.

All else in Resolution No. 1540 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 306.

No. 130

RESOLUTION

Repealing Resolution No. 1001, approved

October 20, 1977, which authorized the sale of property in the 28th Ward on O'Bey Street, to Elkin Cannoy, for the sum of \$2,500.00 which was later through auction bid in Court awarded to James Pivirotto, as the highest bidder for the sum of \$6,025.00.

The reason for repealing Resolution No. 1001, is that the purchaser, James Pivirotto has failed to comply with the agreement of sale. Therefore, the hand money in the amount of \$250.00 shall be forfeited.

Therefore, be it resolved that Resolution No. 1001, approved October 20, 1977 be and the same is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 307.

No. 131

RESOLUTION

Repealing Resolution No. 668, approved August 16, 1976, which authorized the sale of property in the 25th Ward on Brighton Pl., to John W. Calhoun for the sum of \$4,700.00.

The reason for repealing Resolution No. 668 is that the purchaser has failed to comply with the agreement of sale. Therefore, the hand money in the amount of \$500.00 of John W. Calhoun is hereby to be forfeited.

Therefore, be it resolved that Resolution No. 668, approved August 16, 1976 be and the same is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 308.

No. 132

RESOLUTION

Amending Item (B) of Resolution No. 1222, approved December 31, 1979 which authorized the sale of property in the 5th Ward on Wooster St. Block 10-K, Lot 196 to Good Samaritan Baptist Church for the sum of \$200.00.

The reason for the amendment is to correct the spelling of Samaritan to read "Samaritan"

and

delete Block 10-K, Lot 196 and insert in lieu thereof Block 10-K, Lot 96.

All else in Resolution No. 1222 Item (B) shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 19, 1980.

Approved February 29, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 309.

No. 133

RESOLUTION

Providing for an Agreement or Agreements with Gates, McDonald and Company for professional services in connection with the administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective as of January 1, 1980, with Gates, McDonald and Company, in form approved by the City Solicitor, for professional services in administering the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law and related services for the year 1980 at a cost not to exceed \$8,444.00 chargeable to and payable from Code Account No. 44-1 Unemployment Compensation Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 4, 1980.

Effective March 7, 1980.

Resolution Book 27, Page 310.

No. 134

RESOLUTION

Providing for the issuance of a warrant in favor of Bovie Electric Company, in the amount of \$2,480.26, for electrical supplies in connection with emergency repairs at the City Automotive Garage, 20 River Avenue, 22nd Ward, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bovie Electric Company, in the amount of \$2,480.26, for electrical supplies in connection with emergency repairs at the City Automotive Garage, 20 River Avenue, 22nd Ward, without previous authority of law, chargeable to and payable from Capital Project No. 4-25-15-0001-78, Renovations Various Public Buildings, Department of Lands and Buildings

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 311.

No. 135

RESOLUTION

Authorizing the Mayor to issue and the Controller to countersign a warrant in favor

of the San Diego Zoo, in the amount of \$498.75, for payment of transportation charges for a Siberian Tiger, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, without previous authority of law, and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the San Diego Zoo, in the amount of \$498.75, for payment of transportation charges for a Siberian Tiger, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, without previous authority of law, and providing for the payment thereof, and chargeable to Code Account 1852, Miscellaneous Services, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 312.

No. 136

RESOLUTION

Providing for the issuance of a warrant in favor of the County of Allegheny in the amount of \$78,349.01 for the emergency purchase of 10,109 tons of cinders.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of the County of Allegheny in the amount of \$78,349.01 in payment for the emergency purchase of 10,109 tons of cinders without previous authority of law, chargeable to and payable from Code Account Number 1612-4, Salt, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 313.

No. 137

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$4,696.52 for the emergency purchase of Heating Oil for the Pittsburgh Zoo, and for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$4,696.52 in payment for the emergency purchase of 5,878 gallons of Heating Oil for the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code

Account Number 1854, Coal and Oil Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 314.

No. 138

RESOLUTION

Providing for an agreement or agreements with the Duquesne University Tamburitzans for the furnishing of dance performances to the residents of the City of Pittsburgh during 1980 and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the Duquesne University Tamburitzans for the furnishing of dance performances to the residents of the City of Pittsburgh during 1980.

The Duquesne University Tamburitzans Junior Division will provide dance performances on at least 4 dates, the Philharmonic

will provide one performance, and the Senior Division, one performance.

The costs for such performances shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 315.

No. 139

RESOLUTION

Providing for an Agreement or Agreements with Abraxas Foundation, Inc., Caliope House, Inc., Goodwill Industries of Pittsburgh, Housing Facilities, Inc., Metropolitan Pittsburgh Public Broadcasting, Inc., Neighborhood Legal Services, Pittsburgh Architects Workshop, Pittsburgh Metropolitan Stage Company, Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, Stanton Heights Civic Association, United Cerebral Palsy Association of the Pittsburgh District, United Mental Health, Inc., and University of Pittsburgh, Division of Theatre Arts for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Inc., Calliope House, Inc., Goodwill Industries of Pittsburgh, Housing Facilities, Inc., Metropolitan Pittsburgh Public Broadcasting, Inc., Neighborhood Legal Services, Pittsburgh Architects Workshop, Pittsburgh Metropolitan Stage Company, Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, Stanton Heights Civic Association, United Cerebral Palsy Association of the Pittsburgh District, United Mental Health, Inc., and University of Pittsburgh, Division of Theatre Arts for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective February 18, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$502,857.00, chargeable to and payable from CETA-T.6 Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 316.

No. 140

RESOLUTION

Providing for a contract for a Pitometer

Trunk Main Survey of portions of the distribution system of the Department of Water and other engineering studies of the water system and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to enter into a contract with the Pitometer Associates Engineers of 100 Church Street, New York, New York 10007, for a Pitometer Trunk Main Survey of portions of the distribution system of the Department of Water and for other engineering studies of the water system in an amount not to exceed \$36,000.00, chargeable to and payable from Code Account 1701, Miscellaneous Services, Department of Water.

This contract shall be entered into for the year 1980 and shall be in a form approved by the City Solicitor and shall contain such terms and conditions as the City Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 317.

No. 141

RESOLUTION

Providing for a contract or contracts for

the purchase and installation of valves in various locations, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for purchase and installation of valves in various locations at a cost not to exceed \$600,000.00 chargeable to and payable from the 1980 Capital Budget Project No. WD-80-7, (#4-05-25-0001-80) "Purchase and Installation of Valves by Contract at Various Locations."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 318.

No. 142

RESOLUTION

Amending Resolution No. 208 of 1976 entitled, "Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox and Byrd R. Brown to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment,

etc.", as amended by Resolution No. 652 of 1979, by adding the name of Alan Carb to serve as one of the Legal Advisors to the Council of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 208 of 1976, as amended, which presently reads:

"SECTION 1. Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox, Byrd R. Brown and Arthur J. Kellum to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-2 Services and Salaries of Council, as needed."

is hereby amended to read as follows:

SECTION 1. Resolution approving the appointments of Attorneys John R. McKinley, Jr., Gilbert S. Solomon, Vincent J. Grogan, Donald John Lee, Cyril A. Fox, Byrd R. Brown, Arthur J. Kellum, and Alan Carb to serve as Legal Advisors to the Council of the City of Pittsburgh, at the rate of \$40.00 each per hour, for wages plus allowable expenses chargeable to and payable from Code Account No. 1001-2 Services and Salaries of Council, as needed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 319.

No. 143

RESOLUTION

WHEREAS, the Council of the City of Pittsburgh has theretofore passed a Resolution under the provisions of Section 2801-1-A(33) of the Zoning Ordinance No. 192 approved May 10, 1958, as amended, approval was thereby granted for construction of a basement and ten-story High-Rise, 104 unit housing for the Elderly Facility located at the northwest corner of Perrysville Avenue and Burgess Street being Block 46-F, Lot No. 136 in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 434, and accompanying Site Plan dated October 27, 1978 filed by I.R.M. Partnership Architects, and which are incorporated herein by reference thereto;

WHEREAS, the aforesaid Zoning Ordinance provides in Section 905.03(c) that if a Conditional Use involves physical improvements and such physical improvements have not been substantially started within six (6) months after the date of approval, the approval shall be void unless the Council reviews its approval;

WHEREAS, the physical improvement pursuant to the approval of the Conditional Use Embodied in Resolution No. 210 of 1979 was not substantially started within six (6) months of said approval and applicant has requested that approval of said Conditional Use be renewed;

WHEREAS, it appears reasonable to grant renewal of the approval of said Conditional Use; and

NOW THEREFORE BE IT

RESOLVED, that pursuant to Section 905.03(c) of the Pittsburgh Code, Title Nine, Zoning, Article I, the approval of Conditional Use Application No. 434 Embodied in Resolution No. 210 approved by the Council of the City of Pittsburgh on March 1, 1979 with the Mayor of the City

of Pittsburgh on March 6, 1979, be and the same is hereby renewed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council February 25, 1980.

Approved March 6, 1980.

Effective March 12, 1980.

Resolution Book 27, Page 320.

No. 144

RESOLUTION

WHEREAS, the City of Pittsburgh has embarked upon an ambitious and expansive economic development and city revitalization effort, and

WHEREAS, the major goal of these efforts is to generate and stimulate the general economy of the Pittsburgh area, its business, social fabric and cultural base; and

WHEREAS, the advent of Renaissance II has accelerated these efforts and provided substantive evidence of this City's progress; and

WHEREAS, local businesses and the employment of local individuals is a primary concern of the residents, business community and local government,

NOW, THEREFORE

BE IT RESOLVED that this Council and the Mayor on behalf of the citizens of the City of Pittsburgh encourage and implore those interested in assisting in the development of the City of Pittsburgh to prepare

and present, as part of their proposals, a process to substantially involve local businesses and local individuals in their development plans.

Read and adopted February 25, 1980.

Approved March 6, 1980.

Resolution Book 27, Page 321.

No. 145

RESOLUTION

WHEREAS, on March 1, 1980, Mr. Frank Martin will retire from service as an employee of the City of Pittsburgh and

WHEREAS, Mr. Martin began his career in 1956 as Investigator for the Department of City Treasurer; and

WHEREAS, through hard work and dedicated service Mr. Martin progressed through the ranks, culminating his career as Assistant Engineering Programs Controller for Pittsburgh City Council; and

WHEREAS, Mr. Martin's outstanding workmanship will be greatly missed by this Council and by the entire City of Pittsburgh,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh hereby recognize and thank Mr. Frank Martin for his 25 years of distinguished service and dedication to the City of Pittsburgh and wish him a rich and happy retirement.

Read and adopted February 25, 1980.

Approved March 6, 1980.

Resolution Book 27, Page 322.

No. 146

RESOLUTION

WHEREAS, the Inter-Scholastic City Middle School Championship Basketball game, boys competition, was played on February 20, 1980 at Brashear High School; and

WHEREAS, Arsenal Middle School, 6th Ward, because of their outstanding team play, succeeded in winning this championship game by defeating Margaret Milliones Middle School with a score of 67 to 65 in overtime; and

WHEREAS, this victory culminated Arsenal Middle School's undefeated season of eleven wins and zero losses with a well deserved City Championship,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh hereby congratulate the Arsenal Middle School Boys Basketball Team and their coach, Mitch Kuntz, for their outstanding pre-season and regular season play and their victory in the Inter-Scholastic City Middle School Championship.

Read and adopted March 10, 1980.

Approved March 11, 1980.

Resolution Book 27, Page 323.

No. 147

RESOLUTION

WHEREAS, St. Margaret's Hospital representatives have indicated that they are reconsidering the proposal for future use of the St. Margaret's Hospital Proposal; and

WHEREAS, the community representatives recognize the need for more housing in the Lawrenceville area; and

WHEREAS, the community recognizes the need for a committee to be formed to plan for the future use of St. Margaret's Hospital,

NOW, THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh agrees that a committee comprised of community representatives, representatives from St. Margaret's Hospital, City Planning officials and Members of Council be formed to work out a plan for the future of St. Margaret's Hospital.

Read and adopted March 10, 1980.

Resolution Book 27, Page 324.

No. 148

RESOLUTION

WHEREAS, Reverend Elizabeth Scott, an ordained Elder in the African Methodist Episcopal Church, is Executive Minister of University and City Ministries; and

WHEREAS, she recently returned from Iran serving as one of the 49 invited American delegates; and

WHEREAS, her commitment to peace through the gospel and her accomplishments as a leader have earned for her the respect of humanity, the goodwill of her community and the love and appreciation of her church and constituents; and

WHEREAS, on March 2, 1980 the Christian Education Department of Trinity A.M.E. Church held a recognition service in her honor.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of Council on behalf of the citizens of the City of Pittsburgh hereby

commends and salutes the Reverend Elizabeth Scott for her great achievements.

Read and adopted March 3, 1980.

Approved March 14, 1980.

Resolution Book 27, Page 325.

No. 149

RESOLUTION

Resolution urging the Congress of the United States to pass legislation reauthorizing funding for General Revenue Sharing, Community Development Block Grants and certain portions of the CETA Programs;

WHEREAS, federal aid to local governments may be under severe constraints as the President and Congress work toward a balanced 1981 budget; and

WHEREAS, General Revenue Sharing (GRS) and Community Development Block Grant (CDBG) Programs, along with the youth employment and training portions of the CETA Programs, all are vital to the economic health of our City; and

WHEREAS, all of the above-mentioned programs will expire on September 30, 1980 unless reauthorized;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh urges the Congress of the United States to pass legislation reauthorizing funding for General Revenue Sharing (GRS) and the Community Development Block Grant (CDBG) Programs and the youth employment and training portions of the CETA Programs.

Read and adopted March 3, 1980.

Approved March 14, 1980.

Resolution Book 27 Page 326.

No. 150

RESOLUTION

WHEREAS, Robert G. Koner joined the Pittsburgh Police force in 1950 as a beat patrolman, developing a reputation for honesty and dependability and in 1956 was voted Pittsburgh's Most Courteous Police Officer; and

WHEREAS, his progress through the ranks included his appointment as Traffic Lieutenant in 1962, being promoted to Acting Inspector in 1966, later commanding a tactical unit specializing in life rescue and bomb handling and returning to traffic in 1971 where he remained until his appointment as Chief of County Detectives in February, 1972; and

WHEREAS, Robert G. Kroner was appointed to the post of Superintendent of Allegheny County Police on September 1, 1972 and after eight years under his leadership the Allegheny County Police has expanded its focus to become one of the Nation's most innovative and progressive police forces.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh recognizes and applauds the great achievements of Robert G. Kroner as Superintendent of the Allegheny County Police and expresses appreciation for his dedicated service not only to the people of the County of Allegheny but also the citizens of the City of Pittsburgh.

Read and adopted March 17, 1980.

Approved March 18, 1980.

Resolution Book 27, Page 327.

No. 151

RESOLUTION

Authorizing the issuance of a warrant in

favor of Garfield, Incorporated, in the amount of \$3,656.00, in payment for work performed at Carnegie Library/Hill Branch, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Garfield, Incorporated, in the amount of \$3,656.00, in payment for work performed at Carnegie Library/Hill Branch, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-40-30-0975-76-910-75-01, in the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 328.

No. 152

RESOLUTION

Providing for the issuance of a warrant in favor of D. R. Hamburg, Controller's Contract No. 22884, in the amount of \$1,300.00 as final payment for extra work in connection with the Solar Mechanical System for No. 2 Police Station, without previous authority of law; and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of D. R. Hamburg, Controller's Contract No. 22884, in the amount of \$1,300.00 as final payment for extra work in connection with the Solar Mechanical System for No. 2 Police Station without previous authority of law, chargeable to and payable from LB 76-3, No. 2 Police Station Modernization, Project No. 4-25-05-0050-76, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 329.

No. 153

RESOLUTION

Providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$6,631.42, in payment for corrective rain water work furnished for the benefit of the City in connection with the Unification of Maintenance Services at Carnegie Library, and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$6,631.42, in payment for corrective rain water work furnished for the benefit of the City in connection with the Unification of Maintenance Services at Carnegie Library, without previous authority of law, chargeable to and payable from LB 79-05, Central Branch, Unification of Maintenance Services, Project No. 4-25-10-1980-79, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 330.

No. 154

RESOLUTION

Authorizing the issuance of a warrant in favor of Navarro Corporation in the amount of \$3,800.00 in payment for work performed at Broadhead-Fording Pool and Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation, in the amount of Three Thousand Eight Hundred Dollars (\$3,800.00) in

payment for work performed at Broadhead-Fording Park and Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code Account #4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 331.

No. 155

RESOLUTION

Authorizing the issuance of a warrant in favor of Arsenal Construction Company in the amount of \$5,590.00 in payment for work performed for the emergency repair of lighting towers, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Arsenal Construction Company, in the amount of Five Thousand Five Hundred Ninety Dollars (\$5,590.00) in payment for work performed for the emergency repair of lighting towers, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-0002-80 (Project PR80-21 Major Re-

pairs and Emergencies) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 332.

No. 156

RESOLUTION

Providing for the issuance of a warrant in favor of Frederick A. Boehm, Esq., in the amount of Two Thousand Nine Hundred Twenty-Six Dollars and Six Cents (\$2,926.06) for work in addition to the original contract amount of Thirty Thousand Dollars (\$30,000.00) on Controller's Contract No. 21828 furnished for the City in connection with the 1979 negotiations with the Fraternal Order of Police, Fort Pitt Lodge No. 1 under the authority of Section 4 of said contract; and repealing Ordinance No. 376 of 1971.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Frederick A. Boehm, Esq., in the amount of Two Thousand Nine Hundred Twenty-Six Dollars and Six Cents (\$2,926.06) in payment for work in addition to the original contract amount of Thirty Thousand Dollars (\$30,000.00) on Controller's Contract No. 21828 furnished for the City in connection

with the 1979 negotiations and arbitration with the Fraternal Order of Police, Fort Pitt Lodge No. 1, under the authority of Section 4 of said contract, charging the same to Code Account No. 10, Accounts Payable-Prior Years.

SECTION 2. Ordinance No. 376 of 1971 is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 333.

No. 157

RESOLUTION

Providing for the issuance of a \$778.38 warrant to Lucy Otten and J. L. Otten in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$778.38 warrant in favor of Lucy Otten and J. L. Otten, 33 Independence Street, Pittsburgh, Pennsylvania 15220 in full settlement of claim for automobile damage on Noblestown Road by a Department of Fire vehicle on November 9, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 334.

No. 158

RESOLUTION

Providing for the issuance of a \$885.00 warrant to Pennsylvania Manufacturers' Association Insurance Company and Tastykake, Inc. in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$885.00 warrant in favor of Pennsylvania Manufacturers' Association Insurance Company, 420 Grant Building, Pittsburgh, Pennsylvania 15219 and Tastykake, Inc., 2801 Hunting Park Avenue, Philadelphia, Pennsylvania 19129 in full settlement of claim for vehicle damage on Aliquippa Street by a Department of Emergency Medical Services vehicle on December 30, 1978, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 335.

No. 159

RESOLUTION

Transferring \$25,474.98 from Project Code 4-10-00-0001-73 to the LPWEA Trust Fund and providing for the issuance of a warrant in favor of Joseph B. Fay Company in the amount of \$36,598.23 in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$25,474.98 from Project Code 4-10-00-0001-73 to the LPWEA Trust Fund, (Project 01-51-24842).

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph B. Fay Company, in the amount of Thirty Six Thousand, Five Hundred Ninety Eight Dollars and Twenty Three Cents (\$36,598.23) in payment for work performed at Phipps Conservatory, furnished for the benefit of the City of Pittsburgh without previous authority of law, chargeable to and payable as follows:

\$11,123.25	Project Code 4-10-01-1280-78 (Project PR78-03)
\$25,474.98	LPWEA Trust Fund (01-51-24842) Phipps Conservatory Extra Work)

\$36,598.23

SECTION 3. Upon completion of Phipps Phase I in the LPWEA Trust Fund, the City Controller is authorized to reimburse Project Code 4-10-00-0001-73 with any funds remaining in LPWEA Trust Fund, Project 01-51-24842, said reimbursement not to exceed \$25,474.98.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 336.

No. 160

RESOLUTION

Authorizing and directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of \$500,000.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringe benefits paid to CETA participants over the authorized federal salary of \$10,000.00 per annum.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$500,000.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringes over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 337.

No. 161

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Air Masks and Composite Cylinders for the Pittsburgh Fire Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Air Masks and Composite Cylinders for the Pittsburgh Fire Department, at a cost not to exceed \$25,200.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Pittsburgh Fire Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 338.

No. 162

RESOLUTION

Providing for a contract or contracts for the purchase and installation of fire hydrants and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase and installation of fire hydrants at a cost not to exceed \$50,000.00 chargeable to and payable from the 1980 Capital Budget Project No. WD-80-8, (#4-05-25-0002-80) "Purchase and Installation of fire hydrants by Contract at Various Locations".

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 339.

No. 163

RESOLUTION

A Resolution carrying over balances or

portions thereof remaining in certain code accounts for the year 1979 to the same code accounts for the year 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to carry over balances or portions thereof remaining in certain code accounts for the year 1979 to the same code accounts for the year 1980, as follows:

GENERAL FUND

Code Account Number	Title of Appropriation	Encumbered
10	Accounts Payable Prior Years	\$475,106.40
	Unencumbered	\$ 17,219.40
42	Contingent Fund	
	Unencumbered	4,665.67
44	Workmens Compensation Fund	
	Unencumbered	410,000.00
46	Judgments	19,994.45
54	Group Insurance Plan, Municipal Employees	
	Unencumbered	100,000.00
55	Policemens Relief and Pension Fund	6,000.00
56	Firemen's Relief and Pension Fund	6,000.00
58	Municipal Pension Fund—Old	8,000.00
	Council	
1001-1	Misc. Services, Supplies, Equipment, etc.	\$ 1,940.00

Code Account Number	Title of Appropriation	Encumbered
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City Clerk's Office

1005	Supplies	\$ 67.00
1005-2	Printing Municipal Record	17,813.00
1006	Equipment	82.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 340.

No. 164

RESOLUTION

Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizens facilities in an amount not to exceed \$80,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be

in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$80,000 which is chargeable to and payable from the Project Code 4-10-06-0001-79-29-79-10 (Project PR79-04 Senior Citizen Centers; Leases and Renovation).

These centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Senior Citizen Center
James Martorella
Beechview Senior Citizen Center
Brookline United Presbyterian Church
Brookline Senior Citizen Center
Charles Mengine
Bloomfield Senior Citizen Center
Knoxville Christian Church
Elder-Ado Senior Citizen Center
Fairhaven United Methodist Church
Overbrook Senior Citizen Center
Hilltop United Methodist Church
Allentown Senior Citizen Center
Community Church of God
Greenfield Senior Citizen Center
Dennis Berecky
Perry South Senior Citizen Center
St. James Church
West End Senior Citizen Center
St. Lawrence O'Toole
Garfield/Bloomfield Senior Citizen Center
St. Peter's Church
Oakland Senior Citizen Center
Union Baptist Church
Carrick Senior Citizen Center
Veteran's of Foreign Wars
Lawrenceville Senior Citizen Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 357.

No. 165

RESOLUTION

Providing for the lease of certain property at Room 608 of the Manor Building, 1st Ward, from April 1, 1980, for a term of one year to house the operation of the City CETA Private Sector Initiative Program, upon certain terms and conditions; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Berman and Company of certain property at Room 608 of the Manor Building for the purpose of housing the operation of the City CETA Private Sector Initiative Program for a term of one year. Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective April 1, 1980.

SECTION 2. The total rental for one year shall not exceed \$9,516.00, chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 359.

No. 166

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of \$2,650,000 to the Pennsylvania Department of Community Affairs for the North Shore Project.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Redevelopment Area No. 39 — North Shore, located in portions of the 22nd and 23rd Wards of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken certain activities in the area under the North Shore Redevelopment Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Two Million Six Hundred Fifty Thousand (\$2,650,000.00) Dollars for the further development of the North Shore Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a revised Form DCA-20, "Application for Financial Assistance" dated February 14, 1980, which Application has been filed with the Clerk of the City Council of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain non-cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the Revised Form DCA-20, "Application for Financial Assistance" dated February 14, 1980, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Two Million Six Hundred Fifty Thousand (\$2,650,000) Dollars in order to further development of the North Shore Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 360.

No. 167

RESOLUTION

Authorizing an Amendatory Cooperation Agreement for the North Shore Redevelopment Project providing for conveyance of certain public property, vacation of streets, correction of a typographical error, and for certain changes in the financing of the Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (herein referred to as the "Authority") and the City of Pittsburgh entered into a Cooperation Agreement for the North Shore Redevelopment Project dated March 2, 1979; and

WHEREAS, the Authority is submitting an Amendatory Application to the Pennsylvania Department of Community Affairs for an increase in project funding in the amount of \$1,450,000 and

WHEREAS, as part of the local matching share the City is to designate and implement a portion of the 5th Year CD Home Improvement Loan Program in an amount not to exceed \$1,450,000; and

WHEREAS, the Authority requires the assistance from the City in the way of vacating streets and conveying certain publicly-held property; and

WHEREAS, the said parties desire to amend the North Shore Cooperation Agreement of March 2, 1979.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, and the Director of the Department of Lands and Buildings be authorized to enter into an Amendatory Cooperation Agreement with the Authority for the North Shore Project to provide for the conveyance of certain public property, the vacation of certain streets as designated in the Redevelopment Area Plan; the correction of the Redevelopment Area Number to eliminate confusion; and the designation and implementation of 5th Year CD Home Improvement Loan Program funds in an amount not to exceed One Million Four Hundred Fifty Thousand (\$1,450,000) Dollars as the local matching share to the increase in State funds in the Project.

SECTION 2. In all other instances the Cooperation Agreement dated March 2, 1979 remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 362.

No. 168

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to enter into a Grant Agreement with the Charles E. Davis Construction Co., for an amount not to exceed \$20,000 under the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, a Neighborhood Housing Program Agreement between the Authority and the Charles E. Davis Construction Co., Inc. has been approved for the construc-

tion of ten housing units on Disposition Parcels 4 and 4A-2 in the Webster-Elba Renewal Project; and

WHEREAS, unusual soils conditions exist on the site due to coal deposits; and

WHEREAS, these unusual conditions necessitate the construction of a retaining wall along the rear of the housing units in order to avoid grading into the coal seam; and

WHEREAS, the Authority, in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$20,000 to the Charles E. Davis Construction Co., Inc. in order to cover the construction cost of the retaining wall; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a Grant Agreement with the Charles E. Davis Construction Co., Inc. for an amount not to exceed \$20,000, payable from the Neighborhood Housing Fund, for the construction of retaining walls, as required, to facilitate the residential development on Disposition Parcels 4 and 4A-2 in the Webster-Elba Renewal Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 19980.

Effective March 21, 1980.

Resolution Book 27, Page 364.

No. 169

RESOLUTION

Approving the Revised Proposal dated January, 1980 for Redevelopment Activities in Redevelopment Area No. 36, Clifton Park, located in portions of the Twenty-Fifth and Twenty-Sixth Wards of the City of Pittsburgh; approving Modification No. 1 to the Redevelopment Area Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (herein called the "URA"), pursuant to the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991 as amended), submitted to this Council for its approval a certain revised Proposal dated January, 1980 amending the Proposal dated March, 1970 for the redevelopment of Redevelopment Area No. 36, Clifton Park, in portions of the Twenty-Fifth and Twenty-Sixth Wards of the City of Pittsburgh (herein called the "Proposal"), which Proposal incorporates and contains Modification No. 1 to the Clifton Park Redevelopment Area Plan dated January, 1980, prepared by the URA in conjunction with the Department of City Planning of the City of Pittsburgh, said Modification supported by supplementary material attached thereto; and

WHEREAS, Council fixed _____, 1980 as the time for a public hearing on said Proposal and Modification; and

WHEREAS, due notice of the time, place and purpose of such public hearing was published as required by said Urban Redevelopment Law as amended; and

WHEREAS, said Proposal with such maps, plans, or other documents as form a part thereof, including Modification No. 1, together with the recommendation of approval by the Planning Commission of the City of Pittsburgh, January 8, 1980, were available for public inspection for at least ten (10) days prior to said public hearing at the Office of the Urban Redevelopment Authority of Pittsburgh, 11th Floor, Civic Building, 200 Ross Street, Pittsburgh and at the Office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania, and said Proposal including Modification No. 1 to the Redevelopment Area Plan, remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Council held a public hearing on said Proposal and Modification No. 1 on , 1980, at which hearing Council afforded opportunity to all persons or agencies interested to be heard received, and made known and considered recommendations in writing with reference to said Proposal and Modification No. 1 dated January, 1980; and

WHEREAS, said Proposal and Modification No. 1 will provide for the rehabilitation of 26 single-family dwelling units, the construction of up to 40 new single-family dwelling units, the execution of certain right-of-way adjustments, and the construction of certain public improvements; and

WHEREAS, Council is of the opinion that the said Proposal dated January, 1980 is in the best interests of the residents of the City of Pittsburgh and desires to approve the same; and

WHEREAS, the said Proposal and Modification have been approved by the Board of the URA as evidenced by copies of said Board's duly certified resolution approving the Proposal and Modification No. 1, which resolution is contained in the Proposal; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Commission of the City of Pittsburgh, which is the duly designated and acting official planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting Modification No. 1 to the Clifton Park Redevelopment Area Plan and has certified that said Plan as amended conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations and certification of the planning body.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991) as amended, the Clifton Park Proposal for Redevelopment Activities in Redevelopment Area No. 36, Clifton Park, dated January, 1980, including Modification No. 1 to the Redevelopment Area Plan incorporated therewith and dated January, 1980, for the redevelopment of Redevelopment Area No. 36 in portions of the Twenty-Fifth and Twenty-Sixth Wards of the City of Pittsburgh which have been submitted to this Council by the URA, be and are hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 1 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 366.

No. 170

RESOLUTION

Amending Ordinance No. 133 of 1970 entitled "Authorizing the Mayor, the Director of the Department of Public Works, the Director of the Department of Water, and the Director of the Department of Lands and Buildings, for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh, in furtherance of the redevelopment of Redevelopment Area No. 36 in the 25th and 26th Wards of the City of Pittsburgh, providing for the vacation of certain streets in the Redevelopment Area; the conveyance of all the City's right, title and interest in and to said vacated streets, and other real property in said area to the Urban Redevelopment Authority of Pittsburgh; the improvement of certain rights-of-way in said area and the making of a payment by the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh and setting forth the terms of the Agreement" by allowing for the provision and dedication of certain site improvements, vacation and conveyance of certain streets and ways, vacation and abandonment of certain sewer and water lines, inclusion of flood plain requirements, adoption of non-discrimination clauses, and changes in the financing of the Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh and the City of Pittsburgh entered into a Cooperation Agreement for the Clifton Park Redevelopment Project dated July 13, 1970; and

WHEREAS, the Council of the City of Pittsburgh has approved a revised Proposal and Modification No. 1 to the Clifton Park Redevelopment Area Plan by Resolution No. of 1980 which requires assistance from the City in the way of vacating streets, abandoning sewer and water lines, permitting construction and dedication of new streets, sewers, and water lines, and

WHEREAS, the Pennsylvania Department

of Community Affairs will be asked to fund the project and in so doing requires that flood plain regulations be adopted; that the City pay for costs found to be non-eligible; and that non discrimination clauses be included; and

WHEREAS, as part of the local matching share the City must implement a portion of the Housing Department's 5th Year Community Development Equity Participation Program in an amount not to exceed \$400,000; and

WHEREAS, the City has previously deposited \$135,100 in the Residential Land Reserve Fund for site improvements in Clifton Park as part of the original local matching share and this sum is to be transferred to the Clifton Park Project Account to continue as part of the local matching share, and

WHEREAS, the City has received \$300,000 in Urban Development Action Grant Funds to perform site improvement work on Irwin Avenue in the Clifton Park Project, and this sum is to be designated as a portion of the local matching share; and

WHEREAS, the said parties desire to amend the Clifton Park Cooperation Agreement of July 13, 1970.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Housing, the Director of the Department of Public Works, the Director of the Department of Water, and the Director of the Department of Lands and Buildings be authorized to enter into an Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Clifton Park Project to provide for the vacation and abandonment of certain streets, ways, sewers, and water lines; the construction and acceptance of proposed streets, sewers,

and water lines; the dedication of new rights-of-way; the adoption of flood plain regulations and non-discrimination clauses; the payment of costs found to be non-eligible; and the implementation of the Housing Department's 5th Year Community Development Equity Participation Program in an amount not to exceed \$400,000, the use of \$300,000 from Urban Development Action Grant funds for site improvements along Irwin Avenue, and the transfer of \$135,100 from the Residential Land Reserve Fund to the Clifton Park Project Account, all of which comprises the local matching share of project funding.

SECTION 2. In all other instances the Cooperation Agreement dated July 13, 1970 remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 369.

No. 171

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of \$817,475 to the Pennsylvania Department of Community Affairs for the Clifton Park Project.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Redevelopment Area No. 36 — Clifton Park, located in portions of the

25th and 26th Wards of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the development of said Area in the form of the Clifton Park Redevelopment Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Eight Hundred Seventeen Thousand, Four Hundred Seventy-Five (\$817,475.00) Dollars for the further development of the Clifton Park Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a Revised Form DCA-20, "Application for Financial Assistance" dated January 17, 1980, which Application has been filed with the Clerk of the City Council of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash and/or non-cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the Revised Form DCA-20, "Application for Financial Assistance" dated January 17, 1980, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Eight Hundred Seventeen Thousand, Four Hundred Seventy-Five (\$817,475.00) Dollars in order to further development of the Clifton Park Redevelopment Project.

SECTION 2. Any Resolution or Ordinance

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 371.

No. 172

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipuation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal Submitted by	Amount
Columbus Farley	\$1,000.00

Description

2 sty. brk. hse. on a
Lot L-shaped 20 x 57.84 x 16.5 x
8.16 x 23.5 x 3.5 x 20 x 62.5
Location: 8 Heldman thru to Clark Way
Acquired from Robert & Sallie Taylor
on June 2, 1975
T.D.B.V. 12, Page 408
Ward 3, Block 11-A, Lot 64

Proposal Submitted by	Amount
Donald F. Martin & Virginia M. Martin, his wife	\$10,000.00

Description

2 lots 25 x avg. 200 eac.
Location: Ensign St.
Plan: Zimmerman Park Plan,
Lot No. Pt. 43-44, P.B. 11, page 22
Acquired from J. B. Zimmerman on
June 7, 1948
T.D.B.V. 6, Page 8
Ward 18, Block 34-S, Lot 68

Proposal Submitted by	Amount
Charles G. Chongaway, Sr.	\$300.00

Description

Lot 30 x 100
Location: Rutherford St.
Plan: West Liberty 2nd Plan
Lot No. P.B. 20, Page 116
Acquired from Edward M. Seibert
on June 7, 1943
T.D.B.V. 1, Page 60
Ward 19, Block 35-F, Lot 147

Proposal Submitted by	Amount
John L. Butler & Dolores E. Butler, his wife	\$1,000.00

Description

Lot 32 x 137.82
Location: Perrysville Ave.
Plan: Mt. Relief Plan (John O'Hern)
Acquired from R. E. Carson
on June 2, 1947
T.D.B.V. 4, Page 352
Ward 25, Block 23-A, Lot 221

Proposal Submitted by	Amount
Julius Troiani & Jacqueline Troiani, his wife	\$10,500.00

Description

Lot 30 x 100
Location: Orangewood St.
Plan: West Liberty 4th Plan
Lot No. 342
Acquired from Alex Swiden
on June 2, 1947
T.D.B.V. 4, Page 284
Ward 19, Block 35-D, Lot 137

Description

Lot 30 x 198 x 31
Plan: West Liberty 4th Plan
Acquired from Alford B. Graham
on June 2, 1947
T.D.B.V. 3, Page 485
Ward 19, Block 35-D, Lot 207

Description

Lot 60 x 174.94
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 214-215
Acquired from Susan Katherine or
Kathryn Dickson on July 5, 1949
T.D.B.V. 6, Page 335
Ward 19, Block 35-D, Lot 210

Description

Lot 60 x avg. 163 x 61.92
Plan: West Liberty 4th Plan
Location: Platt Ave.
Lot No. 216-217
Acquired from S. Kathryn Dickson
on June 2, 1947
T.D.B.V. 3, Page 414
Ward 19, Block 35-D, Lot 214

Description

Lot 30 x 144.41
Plan: West Liberty 4th Plan
Location: Platt Ave.
Lot No. 218
Acquired from Thomas B. Williams or
Thomas B. Williams Etux
on June 2, 1947
T.D.B.V. 4, Page 330
Ward 19, Block 35-D, Lot 216

Description

Lot 30 x 136.79
Location: Platt Ave.
Plan: West Liberty 4th Plan

Lot No. 219

Acquired from Catherine Topper
on June 2, 1947
T.D.B.V. 4, Page 296
Ward 19, Block 35-D, Lot 217

Description

Lot 30 x 121.53 x 30.95 rr.
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 221
Acquired from Louis & Theresa Schereses
or Scherei on June 2, 1947
T.D.B.V. 4, Page 237
Ward 19, Block 35-D, Lot 219

Description

Lot 30 x avg. 113.9 x 30.96 rr.
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 222
Acquired from Hettie or Hatto B.
Daughery on June 2, 1947
T.D.B.V. 3, Page 402
Ward 19, Block 35-D, Lot 220

Description

Lot 30 x avg. 106.27
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 223
Acquired from Henry or Harry W. Herr
on June 2, 1947
T.D.B.V. 4, Page 17
Ward 19, Block 35-D, Lot 221

Description

Lot 30 x avg. 82.02 x 30.96 rr.
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 226
Acquired from Catherine Cloherty or
Claherty on June 5, 1950
T.D.B.V. 7, Page 264
Ward 19, Block 35-D, Lot 225

Description

Lot 73.57 x 77.3 x 106.71
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 227
Acquired from Antonie Vidal
on June 2, 1947

TD.B.V. 4, Page 305
Ward 19, Block 35-D, Lot 226

Description

Lot 30 x 100
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 171
Acquired from Patrick Conley
on June 2, 1947
T.D.B.V. 3, Page 389
Ward 19, Block 35-D, Lot 251

Description

Lot 79.16 x 124 x 146.87
Location: Princess Ave.
Plan: West Liberty 4th Plan
Lot No. 349
Acquired from The Inland Corp.
on June 5, 1950
T.D.B.V. 7, Page 277
Ward 19, Block 35-D, Lot 164

Description

Lot 115 x 100 plus 25 ft. portion of
vacated Tionesta St.
Location: Princess Ave.
Plan: West Liberty 4th Plan
Lot No. 352-353-354
Acquired from William R. Lyons
on July 5, 1949
T.D.B.V. 6, Page 348
Ward 19, Block 35-D, Lot 176

Description

Lot 30 x 100
Location: Platt Ave.
Plan: West Liberty 4th Plan
Lot No. 176
Acquired from Henry H. Meyers
on June 2, 1947
T.D.B.V. 4, Page 115
Ward 19, Block 35-D, Lot 246

Proposal Submitted by	Amount
Raymond C. Adenour & Katherine L. Adenour, his wife	\$3,500.00

Description

Lot 130 x 92.25
Location: Troy Hill Rd. near Basin Way

Acquired from Mary Grace Bruecken,
Dorothy B. Bruecken, Magdalen
Bruecken, Adelaide Snyder, Elizabeth
R. Gallagher, Armella Demmler,
David H. Brucken, Sarah Morris,
Susan Deakin, Albert J. Brucken, Jr.,
William A. & Thomas J. Bruecken &
Celia B. McFadden.
on September 11, 1978
T.D.B.V. 13, Page 240
Ward 23, Block 24-L, Lot 20

Proposal Submitted by	Amount
Donald S. Weaver & Mary Clare Weaver, his wife	\$450.00

Description

2 lots 25 x 110
Location: Preston St.
Plan: Terrace Plan, P.B. 17, Page 129
Lot No. 243-244
Acquired from John Slattery
on June 5, 1944
T.D.B.V. 28, Page 223
Ward 28, Block 40-L, Lot 190

Proposal Submitted by	Amount
Teresa Kovach	\$200.00

Description

Lot 15.04 x avg. 59
Location: Nobels Lane thru to Stage Way
Acquired from Joseph S. & Mary Young
on June 5, 1972
T.D.B.V. 12, Page 139
Ward 29, Block 60-J, Lot 150

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 373.

No. 173

RESOLUTION

Repealing Item (B) of Resolution No. 536, approved June 7, 1949, authorizing the sale of property in the 15th Ward located on Georgekay Rd., Block 55-R, Lot 50, 54 and 56, to Thomas J. Longo, for the sum of \$2,000.00.

The reason for repealing Item (B) of Resolution No. 536 is that the purchaser requests cancellation of sale due to illness and financial difficulty and requests return of hand money in the amount of \$200.00. Therefore the Department of Lands and Buildings will return hand money to Thomas J. Longo.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 382.

No. 174

RESOLUTION

WHEREAS, City Council has heretofore enacted Resolution No. 361, approved May 5, 1977, for the sale of property in the 19th Ward being a vacant lot in the rear of Ruth St., designated as Block 4-L, Lot 121, to Felix Cimillo and Maria Cimillo, his wife, for the sum of \$250.00.

WHEREAS, City Council duly enacted Resolution No. 1060, approved November 26, 1979, repealing Resolution No. 361, ap-

proved May 5, 1977 for hand money in the amount of \$250.00 of Felix Cimillo and Maria Cimillo his wife, to be forfeited and;

WHEREAS, it now appears that the failure to comply and the delay involved occurred through no failure of the purchaser, but rather through an oversight of the Department that the amount of \$250.00 paid by the purchaser was not only hand money, but full purchase price, and;

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 1060 approved November 26, 1979 is hereby repealed and Resolution No. 361 of May 5, 1977 is hereby reinstated, and that the money in the amount of \$250.00 deposited by the purchaser being the full amount of the sale, shall be applied to the sale of this property involved.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 3, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 383.

No. 175

RESOLUTION

Providing for the issuance of a warrant in favor of Civic Center Cleaning Company, in the amount of \$3,029.37 in payment for services furnished for the benefit of the City in connection with cleaning of the Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL

**OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Civic Center Cleaning Company in the amount of \$3,029.37 in payment for services furnished for the benefit of the City in connection with cleaning of the Public Safety Building without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 384.

No. 176

RESOLUTION

Authorizing the issuance of a warrant in favor of Edgar Mokuvos in the amount of One Thousand Dollars (\$1,000.00) for services rendered as Research Assistant for Council's Cable Communications Advisory Committee, without previous authority of law, and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mr. Edgar Mokuvos in the amount of One

Thousand Dollars (\$1,000.00) for services rendered as Research Assistant for Council's Cable Communications Advisory Committee, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, City Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 385.

No. 177

RESOLUTION

Providing for the issuance of a warrant in favor of Boron Oil Company in the amount of \$5,433.20 for the emergency purchase of Heating Oil, and for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$5,433.20 in payment for the emergency purchase of 6,800 gallons of Heating Oil without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal & Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 386.

No. 178

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work on the exterior of 1234, 1236, 1238 Filson Street, Lot and Block 23-K-120, in the Mexican War Streets Historic District, 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1234, 1236, 1238 Filson Street, Lot and Block 23-K-120, in the Mexican War Streets Historic District, 22nd Ward. The work done on the exterior shall include:

- a. New wooden box gutters, gable trim, and roofing shingles.
- b. Continuation of brick firewall to roof level.
- c. Repair and replacement of front steps.
- d. Slush point of entire brick facade and repointing of all brick and trim.
- e. Replacement of all windows with new wooden double-hung thermopane windows.

f. Replacement of all doors with new wooden doors.

g. Installation of three roof skylights each of whose transparent planes shall align parallel to the plane of the roof itself.

h. Install 1 integral parking space at existing 1234 Filson Street address with an un-paneled wooden "genie-type" doors.

SECTION 2. The Clerk shall transmit one copy each of this certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 387.

No. 179

RESOLUTION

Providing for an Agreement or Agreements with architects, engineers, landscape architects or surveyors for professional services in connection with the design of the West End Park Shelter and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-

tor of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects or surveyors, for professional services in connection with the design of West End Park Shelter at a cost not to exceed \$16,000.00, chargeable to and payable from Project Code 4-10-10-1620-78-34-78-10 (Project PR78-21 West End Park Shelter), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 388.

No. 180

RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements with Penn State University to provide a training program on furnace and venting installation for 35 Department of Housing employees and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor with Penn State University for a training program on furnace and venting installation for 35 Department of Housing employees at a cost not to exceed \$1,455.00 chargeable to and payable from Code Account No. 1376 (B-12), Department of Housing, Bureau of Building Inspection, Traveling and Educational Expenses.

SECTION 2. This Resolution shall be retroactive to February 15, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 389.

No. 181

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of office furniture (desks, chairs, etc.) for the Employment Development Division of the Department of Personnel and Civil Service Commission, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office furniture (desks, chairs, etc.) for the Employment Development Division of the Depart-

ment of Personnel and Civil Service Commission, at a cost not to exceed \$9,170.04, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1101-1, Equipment, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 390.

No. 182

RESOLUTION

Providing for a contract or contracts for the construction of the Schenley Park Sewer, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of the Schenley Park Sewer, at a cost not to exceed \$125,000.00, chargeable to and payable from Project Code 4-01-25-0200-80 (Project No. PW 80-29) in the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 391.

No. 183

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Urban Revitalization Pittsburgh, Inc. for the sale of Block and Lot No. 23-F-265 in the Twenty-Fifth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Resolution No. 1177 effective December 8, 1977, the Great House Sale Cooperation Agreement was approved; and,

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Urban Revitalization - Pittsburgh, Inc. in connection with the sale of Block and Lot No. 23-F-265 in the Twenty-Fifth Ward of the City of Pittsburgh for One Hundred (\$100.00) Dollars; and,

WHEREAS, this parcel was acquired by monies from the Great House Sale Program; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contract is in the best interests of the City of

Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Urban Revitalization - Pittsburgh, Inc. submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block and Lot No. 23-F-265 in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 392.

No. 184

RESOLUTION

Providing for a Lease from Western Pennsylvania Water Company of certain property on Becks Run Road, 29th Ward, for a term from April 1, 1980 to September 30, 1980 at a rental of One Dollar for recreational purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into a lease from Western Pennsylvania Water Company of certain property on Becks Run Road, 29th Ward, designated as Block 171A Lot 94 containing approximately $3\frac{1}{2}$ acres for recreational purposes for a term from April 1, 1980 to September 30, 1980 at a rental of One Dollar (\$1.00). Said lease shall be in form approved by the City Solicitor and shall contain a provision whereby the City will save and hold Western Pennsylvania Water Company harmless and indemnify said Company against any claims and other related provisions.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 393.

No. 185

RESOLUTION

Amending Resolution No. 798 of 1979 by providing for the sale of an enlarged parcel of certain property by the City of Pittsburgh to the Pennsylvania Department of Transportation at the intersection of Saw Mill Run Boulevard and Bausman Street, 18th Ward, designated as part of Block 34-D, Lot 20, for One Dollar (\$1.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The fourth Whereas clause of Resolution No. 798 of 1979 which presently reads as follows:

“WHEREAS, The following described land north of the aforesaid intersection is owned by the City of Pittsburgh and is necessary to make the proposed improvement:

BEGINNING at the northwesterly corner of the parcel at the legal right-of-way line for Saw Mill Run Boulevard, formerly Library Road (L.R. 247), this point being offset 38 feet right of center line Station 564+50 on Saw Mill Run Boulevard (L.R. 247); thence in a southeasterly direction following the legal right-of-way line for Saw Mill Run Boulevard, formerly Library Road, as established by Ordinance No. 165, approved March 21, 1929, to a point on the legal right-of-way for Bausman Street, this point being offset 51' right of centerline Station 561+20 on said Legislative Route 247; thence North 9°47'33" West a distance of 102.47 feet to a point, said point being offset 100 feet right of centerline Station 562+10 on Legislative Route 247; thence North 52°50'35" West a distance of 247.88 feet to the point of beginning. This area contains 10,596.2 square feet; and”

is hereby amended to read as follows:

WHEREAS, the following described land north of the aforesaid intersection is owned by the City of Pittsburgh and is necessary to make the proposed improvement:

BEGINNING at the northwesterly corner of the parcel at the legal right-of-way line for Saw Mill Run Boulevard, formerly Library Road (L.R. 247), this point being offset 38 feet right of survey line Station 564+57 on Saw Mill Run Boulevard (L.R. 247); thence in a southeasterly direction following the legal right-of-way line for Saw Mill Run Boulevard (L.R. 247), as established by Ordinance No. 165, approved March 21, 1929, to a point on the legal right-of-way for Bausman Street, this point being offset 71' right of survey line Station 561+00 on said Legislative Route 247; thence North 23°35'21" West a distance of 113.76 feet

to a point, this point being offset 100 feet right of survey line Station 562+10 on said Legislative Route 247; thence North 52°26'57" West a distance of 254.66 feet to the point of beginning, containing an area of 12,257 square feet more or less; and

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 394.

No. 186

RESOLUTION

Repealing Resolution No. 1022, approved April 26, 1976, which authorized the sale of property in the 18th Ward being a vacant lot on Sylvania Ave. Block 15-L, Lot 94, to Percy Wallace Sr. for the sum of \$200.00.

The reason for repealing Resolution No. 1022 is that the City cannot give clear title due to a technicality in the clearance of inheritance tax, therefore purchaser wishes to withdraw from the sale and requests return of hand money in the amount of \$100.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 395.

No. 187

RESOLUTION

Repealing Item (E) of Resolution No. 920, approved October 12, 1979, which approved the sale of property in the 13th Ward being a 3 story brk. apt. on 558-60 Dunfermline Street to James Mitchell and Maxine Lipscomb for the sum of \$5,200.00.

The reason for repealing Item (E) of Resolution No. 920 is that the building was destroyed due to a fire. Purchaser wishes cancellation of sale and return of hand money in the amount of \$500.00. Therefore the Department of Lands and Buildings will return hand money of \$500.00 to James Michell and Maxine Lipscomb.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 396.

No. 188

RESOLUTION

Providing for the filing of a petition for the sale of certain property acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the

sale of the following property acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of all the Services, Supplies, Equipment, etc. Collection of delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price;

Proposal Submitted by	Amount
Joseph Della Vecchia & Michelle Della Vecchia, his wife	\$5,000.00

Description:

Acquired from: Andrew Donaldson McCarrell and Mary McBurney McCarrell 17/40 int; Edward L. Neff and Clara M. Neff 13/40 int.; Mary H. Gilkey 5/40 int.; Albert Petiti 5/40 int.; on June 4, 1956, T.D.B.V. 9, page 192.

20th Ward, Pittsburgh; BEGINNING at a point on the northerly side of the right of way of Banksville Ave. This point being 389.70 feet east from the easterly line of Jesse Street, thence in a N. 21°15' W. direction and a distance of 120.00 feet to a point, at the northeasterly point of lot #289; Block 36-R, thence in a N. 52°30' E. direction and a distance of 80.06 feet to a point; thence S. 35°50' E. direction and a distance of 122.52 feet to a point on the northerly right of way of Banksville Ave.; thence along the northerly right of way line of Banksville Ave., to the place of beginning. Designated as Block 36-L, Part of Lot 81.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 397.

No. 189

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal Submitted by	Amount
John Hunter	\$350.00

Description

Lot 20 x 75
Location: N. Lang Avenue between
Monticello St. & Flether Way
Lot No. 49-50-51
Acquired from London Development
Corp. on June 2, 1975
T.D.B.V. 12, Page 477
Ward 13, Block 174-A, Lot 368

Proposal Submitted by	Amount
John A. Lyons and Barbara Lyons, his wife	\$500.00

Description

Lot 20 x 100
Location: Sawyer St.
Plan: Sawyer's Plan, Lot No. 115

Acquired from Antonia D. Bove
on June 5, 1950
T.D.B.V. 7, Page 75
Ward 10, Block 120-H, Lot 116

Description

Lot 20 x 100
Location: Sawyer St.
Plan: J. W. Sawyer's Plan, Lot No. 116
Acquired from Sylvester X. Crisswell
on July 5, 1949
T.D.B.V. 6, Page 217
Ward 10, Block 120-H, Lot 117

Proposal Submitted by	Amount
Charles B. Randal	\$1,500.00

Description

1 sty. brk. sto. room
Lot 17.82 x 99 x 12.76
Location: rear Frankstown Ave. No. 7904
Plan: Villa Place, Lot No. Pts. 340-341
Acquired from Carmen and Helen
Delgrosso on June 2, 1975
T.D.B.V. 12, Page 499
Ward 13, Block 174-S, Lot 160

Proposal Submitted by	Amount
George Adamasaris	\$350.00

Description

Lot 38 x 38
Location: Gaskell St.
Plan: Thomas J. Keenan Plan
Lot No. Pts. 12-13-14
Acquired from Fred Cowell on
June 21, 1971
T.D.B.V. 11, Page 363
Ward 19, Block 4-F, Lot 144

Proposal Submitted by	Amount
F. J. Suatoni & Elizabeth T. Suatoni, his wife	\$300.00

Description

Lot 20 x 100
Location: Dunloe St. bet. Middle &
Mound Way
Plan: Bates, Hoag & Henderson
Lot No. 23
Acquired from Anna B. Donnell
on June 5, 1950

T.D.B.V. 7, Page 448
Ward 23, Block 23-H, Lot 203

Proposal Submitted by	Amount
Oscar J. Fletcher & Mildred	\$150.00

Description

Lot 18.85 x 79.86 x 21.83
Location: rear Sprain Ave.
Acquired from Dorothy Beyer
on June 7, 1965
T.D.B.V. 10, Page 197
Ward 25, Block 46-S, Lot 318

Proposal Submitted by	Amount
Rosetta M. Morrissey	\$750.00

Description

Lot 50 x 70
Location: Bernard St.
Plan: Fairhaven Place, Lot No. 262-263
Plan Book No. 13, page 92
Acquired from Maria Hayden
on June 3, 1946
T.D.B.V. 3, Page 197
Ward 32, Block 96-R, Lot 98

Description

Lot 25 x 70
Location: Bernard Street
Plan: Fairhaven Place, Lot No. 261
P.B. 13, page 92
Acquired from W. W. Griffin
on June 5, 1950
T.D.B.V. 8, Page 259
Ward 32, Block 96-R, Lot 100

Proposal Submitted by	Amount
Ronald S. Conti & Mary Ann Conti, his wife	\$1,000.00

Description

Lot 25 x 110
Location: Georgette Street
Plan: Overbrook Terrace
Lot No. Pt. 238 & Pt. 239
P.B. 28, pages 124-125
Acquired from Amelia Rudy
on June 3, 1946
T.D.B.V. 3, Page 239
Ward 32, Block 139-D, Lot 44

Description

Lot 25 x 110

Location: Georgette Street
Plan: Overbrook Terrace
Lot No. Pt. 239, Pt. 240
P.B. 28, pages 124-125
Acquired from Tillie Reck
on June 5, 1950
T.D.B.V. 8, Page 268
Ward 32, Block 139-D, Lot 45

Description

Lot 25 x 110
Location: Georgette Street
Plan: Overbrook Terrace
Lot No. Pt. 240
P.B. 28, pages 124-125
Acquired from James Cotter
on June 3, 1946
T.D.B.V. 3, Page 176
Ward 32, Block 139-D, Lot 47

Description

Lot 50 x 110
Location: Georgette Street
Plan: Overbrook Terrace
Lot No. Pts. 240-241
P.B. 28, pages 124-125
Acquired from Clyde S. Briggs
on June 3, 1946
T.D.B.V. 3, Page 169
Ward 32, Block 139-D, Lot 48

Description

Lot 25 x 110
Location: Georgette Street
Plan: Overbrook Terrace
Lot No. Pt. 238
P.B. 28, pages 124-125
Acquired from Violet B. MacPherson
on June 3, 1946
T.D.B.V. 3, Page 213
Ward 32, Block 139-D, Lot 43

Proposal Submitted by	Amount
Blue Jay Chrome Products, Inc.	\$8,500.00

Description

2 sty. brk. hse. & sto.
Lot 25 x 115
Location: Brushton Ave. No. 553
Plan: McGurk Plan, Lot No. 8

Acquired from Louis Payne
on June 2, 1975
T.D.B.V. 13, Page 4
Ward 13, Block 175-C, Lot 63

Proposal Submitted by	Amount
Lawrence J. Vichie	\$600.00

Description

Lot 50 x avg. 211.80
Location: Kingwood St. to Library Rd.
bet. Tarriff St. & Hillview St.
Plan: Fairhaven Land Company
Lot No. 54
Acquired from Adelaide A. Bender or
Adalaide A. Bender also known as
Anna A. Bender, W/N/T George L.
Bender on September 14, 1953, Sheriff
Sale, D.T.D. #23960 October Term 1941
S.D.B.V. 3274, Page 433, Recorded in
Recorder of Deeds Office October 9,
1953, Deed dated September 26, 1953.
Cost of acquire \$196.42
Ward 32, Block 138-E, Lot 90

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 10, 1980.

Approved March 14, 1980.

Effective March 21, 1980.

Resolution Book 27, Page 398.

No. 190

RESOLUTION

WHEREAS, Pittsburgh is a "whole world of people" and has progressed, not only through the physical and financial contributions of its stable ethnic population, but also has been enriched by the contribution of their culture, history, music and ethnic foods; and

WHEREAS, the Pittsburgh International Folk Festival has, is, and continues to, yearly, bring together a great manifestation of this rich ethnic composite, to the credit of this City, this region, and this nation; and

WHEREAS, this great Festival, was, is, and will continue to even greater heights, through the dedication, devotion, but above all, the able leadership of its director since 1963, Charles R. Cubelic; and

WHEREAS, Charles R. Cubelic has throughout his lifetime, been an advocate of the perpetuation of ethnic and cultural heritage and has served on many organizations and committees, too numerous to mention, to promote the cultural heritage of Pittsburgh's ethnics; and

WHEREAS, Charles R. Cubelic was a recipient of the Pan Slavic Alliance Slavic Heritage Award in 1978; and recently was appointed Chairman of the Park of All Nations Committee by the Commissioners of Allegheny County; and

WHEREAS on Sunday, March 23, 1980, Lodge No. 1 of the Croatia Fraternal Union of America will honor his great contributions,

NOW, THEREFORE

BE IT RESOLVED, that the Mayor and the City Council of the City of Pittsburgh do hereby publicly acknowledge the great dedication, devotion and excellent leadership of Charles R. Cubelic in fostering and perpetuating the cultural history of Pittsburgh's ethnic population in general, and in specific, the Pittsburgh International Folk Festival, and do hereby extend their best wishes and congratulations to Charles R. Cubelic on the 23rd day of March, 1980, his day of honor.

This Resolution presented by City Councilman Robert Rade Stone.

Read and adopted March 17, 1980.

Approved March 18, 1980.

Resolution Book 27, Page 410.

No. 191

RESOLUTION

Further amending Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978, as amended by Resolution No. 914, effective October 16, 1979, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by increasing the amount of funds allocated for PW 78-21, 4-01-25-0746-78, Thompson Run Sewer".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", which presently reads:

Thompson Run Sewer; Phase I (PW 78-21)	\$300,000.00
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is hereby amended to read:

Thompson Run Sewer; Phase 1 4-01-25-0746-78 (PW78-21)	\$338,223.67
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SECTION 2. In all other respects Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved March 27, 1980.

Effective March 31, 1980.

Resolution Book 27, Page 411.

No. 192

RESOLUTION

Amending Resolution No. 619, approved June 6, 1979, effective June 10, 1979, entitled "A Resolution providing for a Contract or Contracts for the construction of Thompson Run Storm Sewer (Cooley Way) 4-01-25-0746-78 (PW 78-21), Phase I", by increasing the project allocation by \$43,223.67.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 619, approved June 6, 1979, effective June 10, 1979, entitled "A Resolution providing for a Contract or Contracts for the construction of Thompson Run Storm Sewer (Cooley Way) 4-01-25-0746-78 (PW 78-21), Phase I", which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Thompson Run Sewer (Cooley Way) at a cost not to exceed Two Hundred Ninety Five Thousand (\$295,000.00) Dollars chargeable to and payable from PW 78-21".

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the

Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Thompson Run Storm Sewer (Cooley Way) 4-01-25-0746-78 (PW 78-21) at a cost not to exceed Three Hundred Thirty Eight Thousand Two Hundred Twenty Three Dollars and Sixty Seven Cents (\$338,223.67) chargeable to and payable from 4-01-25-0746-78 (PW 78-21).

SECTION 2. In all other respects Resolution No. 619, effective June 10, 1979, shall remain unchange and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved March 27, 1980.

Effective March 31, 1980.

Resolution Book 27, Page 412.

No. 193

RESOLUTION

WHEREAS, the United States Steel Corporation as the number one steel producer in our nation feels the need to seek relief from foreign dumping of steel in our country; and

WHEREAS, the Federal Government has acknowledged that some foreign steel producers do sell steel in U.S. markets at less than production cost, the government acceded on this point when it admitted to the need for a trigger price mechanism; and

WHEREAS, continued dumping of foreign steel has led to plant closings and the related loss of some 11,000 American jobs; and

WHEREAS, the time has come for American labor, industry and government to start cooperating as their foreign counterparts do,

NOW, THEREFORE,

BE IT RESOLVED that this Council, on behalf of the citizens of the City of Pittsburgh urges the federal government to seek a just solution to the dumping of foreign steel in our country.

Read and adopted March 24, 1980.

Resolution Book 27, Page 414.

No. 194

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various City vehicles for the City of Pittsburgh, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various City vehicles for the City of Pittsburgh, at a cost not to exceed \$1,200,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved March 27, 1980.

Effective March 31, 1980.

Resolution Book 27, Page 415.

No. 195

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Donald J. Lee, Attorney at Law, in the amount of \$1,520.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Donald J. Lee, Attorney at Law, in the amount of \$1,520.00, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages, and Services of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 417.

No. 196

RESOLUTION

Providing for the issuance of warrants in favor of Data Terminal Leasing Company in the aggregate amount of \$12,000.00 for the emergency rental of a data processing terminal for the City Treasurer's office and the City Controller's office, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, from time to time, as billed, warrants in favor of Data Terminal Leasing Company in payment for the emergency rental of a data processing terminal for the City Treasurer's office and the City Controller's office without previous authority of law, at an aggregate cost not to exceed \$12,000.00, chargeable to and payable from Leasing of Terminals, Code Account 4-70-25-0010-79 (CT 79-01), Department of the City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 418.

No. 197

RESOLUTION

Providing for the issuance of a warrant in favor of Rockwell International, Munici-

pal & Utility Division, P.O. Box 360891M, Pittsburgh, PA. 15251, in the amount of \$2,274.00 in payment for the purchase of repair clamps furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rockwell International, Municipal & Utility Division, P.O. Box 360891M, Pittsburgh, Pa. 15251, in the amount of \$2,274.00 in payment for the purchase of repair clamps furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Budget Account WD-79-13 (4-05-25-0003-79). Advance purchase of Valves, hydrants, pipes, risers, and other appurtenances.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 419.

No. 198

RESOLUTION

Providing for the issuance of warrants in favor of the Police Officers listed below, in the amount of \$16,105.04, in payment for travel and meals incurred while in training; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the Police Officers listed below, in the amount of \$16,105.04, in payment for travel and meal expenses incurred by each Police Officer while in training, and is chargeable to and payable from the Police Recruit Training Trust Fund (PRTTF), Special Trust Fund #2, Pittsburgh National Bank.

RECRUIT OFFICERS—

Verna L. Adams	\$ 433.60
John J. Balobek	413.92
Dolores J. Blunt	322.00
Dolly E. Briggs	433.60
Richard L. Culliver	433.60
Philip J. Dacey	433.60
Harold R. Denson	322.00
Paul F. Dugan	433.60
James P. Fitzgerald	433.60
Kathleen P. Flannigan	433.60
Glenn E. Ford	433.60
Thomas W. Freiss	433.60
Steven R. Gardner	433.60
Michael M. Green	433.60
John A. Jeffrey	217.12
Dennis M. Jones	433.60
Darla K. Kozak	433.60
Michael R. Kroner	433.60
Anthony A. Laush	433.60
Kenneth R. May	433.60
Thomas T. McDaniel	322.00
Randy C. Moon	433.60
Mary B. Nickel	433.60
Deborah J. Orr	433.60
Mary C. Perrott	427.04
Michael A. Ranallo	433.60
Linda M. Rosato	433.60
Norman A. Rosleck	433.60
Claudia M. Salerno	322.00
Edward D. Saunders	433.60
Michele A. Stack	433.60
Daniel A. Stolar	433.60
Carol A. Stonehouse	433.60
Darlene M. Waldor	427.04
Lynda C. Wittmer	427.04
Leslie A. Woods	433.60
Robert A. Wydrenski	433.60
Charles A. Zarnecki	433.60

REINSTATED OFFICERS—

Thomas A. Apitsch	165.24
Edward F. Holliday	165.24
	\$16,105.04

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 420.

No. 199

RESOLUTION

Providing for the issuance of a warrant in favor of Michael's Marine Sales and Service, 2101-07 West Liberty Avenue, Pittsburgh, Pennsylvania 15226, in the amount of \$491.75, in payment for repairs to the River Patrol Boat, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael's Marine Sales and Service, 2101-07 West Liberty Avenue, Pittsburgh, Pennsylvania 15226, in the amount of \$491.75, in payment for repairs to the River Patrol Boat, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1451, Repairs, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 423.

No. 200

RESOLUTION

Providing for the issuance of a \$859.56 warrant to Veronica G. Garner in full settlement of claim for automobile damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$859.56 warrant in favor of Veronica G. Garner, 235 South Negley Avenue, Pittsburgh, Pennsylvania, 15206 in full settlement of claim for damage to a 1979 Chevrolet on South Negley Avenue by a Department of Police vehicle on November 15, 1979, charging same to Code Account No. 46, Payments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 424.

No. 201

RESOLUTION

Providing for the issuance of a \$890.25 warrant to William Hodak in full settlement of claim for automobile damage; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$890.25 warrant in favor of William Hodak, 949 Freeland Street, Pittsburgh, Pennsylvania 15210 in full settlement of claim for automobile damage on Freeland Street by a Bureau of Refuse truck on October 31, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 425.

No. 202

RESOLUTION

Providing for the issuance of a \$854.00 warrant to Thomas J. and Donald King in full settlement of claim for property damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$854.00 warrant in favor of Thomas J. and Donald King, 1525 Berkshire Avenue, Pittsburgh, Pennsylvania 15226 in full settlement of claim for damage to a chain link fence at 1525 Berkshire Avenue by a Bureau of Refuse truck on January 5, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 426.

No. 203

RESOLUTION

Providing for the issuance of a warrant to Allen F. Anderson, Sr. and Margaret Anderson in the amount of \$3,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Allen F. Anderson, Sr. and Margaret Anderson, c/o Abraham J. Glick, Esq., 1501 Grant Building, Pittsburgh, Pa. 15219, in the sum of \$3,000.00 in full settlement of the lawsuit at No. G.D. 78-1170 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall-

down on the sidewalk on North Dallas Ave. on January 22, 1976, causing injuries to the husband plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 427.

No. 204

RESOLUTION

Providing for the transfer of funds in the amount of Thirty-Five Thousand Dollars (\$35,000.00) from Code Account 45, Health Insurance to STF #2, "Young Adult Conservation Corps Project."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer \$35,000.00 from Code Account 45, Health Insurance to STF #2, "Young Adult Conservation Corps Project." This amount will cover the expenses for YACC enrollees while awaiting reimbursement from the Department of Environmental Resources. The amount of \$35,000.00 will be repaid in full to Code Account 45, Health Insurance upon receipt of final payment from DER to STF #2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 428.

No. 205

RESOLUTION

Providing for an Agreement or Agreements with The Salvation Army for professional services in connection with The Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Salvation Army for professional services, in connection with The Public Inebriate Program, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 42 Contingent Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 429.

No. 206

RESOLUTION

Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of a new No. 42 Fire Station, Chestnut Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering services in connection with the construction of a new No. 42 Fire Station, Chestnut Street, at a cost not to exceed \$50,000.00, chargeable to and payable from Capital Project LB 76-01, No. 42 Fire Station, Chestnut Street, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 430.

No. 207

RESOLUTION

Providing for a lease agreement or agreements with Northern Area Multi-Service

Center of Allegheny County for a term of ten (10) years for lease of certain property of the City of Pittsburgh located at 3515 McClure Street, 27th Ward, upon certain terms and conditions, including provisions for the renovation of the facility and for payment of the cost thereof; and amending Resolution No. 1495 of 1978.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease Agreement or Agreements, with Northern Area Multi-Service Center of Allegheny County. Said lease agreement or agreements shall provide for:

(a) lease by the City to Northern Area Multi-Service Center of Allegheny County for a term of ten (10) years at a rental of \$1.00, of certain property of the City of Pittsburgh known as the Rebekah Home, located at 3515 McClure Street, 27th Ward.

(b) renovation of the facility by the Northern Area Multi-Service Center of Allegheny County for use as a multi-purpose senior citizen center, at a cost not to exceed \$79,072.50, chargeable to and payable from 1975 Community Development Block Grant Program (75 CDPR), Department of Parks and Recreation; and

(c) staffing and operation of the completed facility for a period of ten (10) years to provide an alternate living arrangement for the elderly and a senior citizen center open to residents of the City of Pittsburgh.

Said lease agreement or agreements shall be in form approved by the City Solicitor and shall contain such additional terms and conditions for the protection of the City as said Solicitor may require.

SECTION 2. Section 2 of Resolution 1495, approved December 22, 1978, effective

December 28, 1978, is hereby amended to read as follows:

"Upon the execution and delivery of a proper deed from the person(s) named in Section 1 hereof or (their) (his) (her) successors in title, conveying title and fee simple, free and clear of all encumbrances, to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantor(s) in the sum of \$135,000.00, plus other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (c) of Section 1 hereof. The total amount of such warrants, including the \$135,000.00 purchase price, shall not exceed \$135,927.50, chargeable to and payable from the 1975 Community Development Block Grant Program (75 CDPR) in the Department of Parks and Recreation."

SECTION 3. Section 3 of Resolution 1495, approved December 22, 1978, effective December 28, 1978, which reads as follows:

The Director of the Department of Supplies and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for design and construction of the renovation of the Rebekah Home at a cost not to exceed \$75,000.00, chargeable to and payable from 1975 Community Development Block Grant Program (75 CDPR) in the Department of Parks and Recreation.

is hereby repealed.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 431.

No. 208

RESOLUTION

Providing for an agreement or agreements with the Three Rivers Arts Festival of Carnegie Institute in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with Three Rivers Arts Festival of Carnegie Institute for the provision of cultural entertainment during the 1980 Three Rivers Arts Festival.

These services will be provided in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$5,000, chargeable to and payable from Code Account 1838, Department of Parks and Recreation, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 433.

No. 209

RESOLUTION

Providing for an agreement or agreements with the Pittsburgh Symphony Society for the furnishing of concerts to the residents of Pittsburgh during the year 1980; and providing for the payment of the cost which is not to exceed \$47,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the Pittsburgh Symphony Society for the furnishing of concerts to the residents of Pittsburgh during the year 1980.

The costs of these concerts shall not exceed \$47,000.00 and is chargeable to and payable from Code Account 1833, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 434.

No. 210

RESOLUTION

Providing for an agreement or agreements with part time, as needed Community Education Instructors in connection with the 1980 Recreation Program of the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with part time, as needed, Community Education Instructors for provision of Community Education Classes at various sites throughout the City during 1980.

These services will be provided in connection with the 1980 Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$2,000 chargeable to and payable from the Special Parks Program Trust Fund (SPPTF), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 435.

No. 211

RESOLUTION

Providing for an agreement or agreements with University of Pittsburgh in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with the University of Pittsburgh for the provision of summer theatre entertainment, designated as the University Theatre.

The University Theatre will perform free for City residents at Stephen Foster Memorial Theatre and at designated Park sites on at least 5 dates during the Summer of 1980.

These services will be provided in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation, Recreational Activities, Miscellaneous Services.

Payment shall not exceed \$8,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 436.

No. 212

RESOLUTION

Providing for an agreement or agreements with Ozanam Cultural Center for professional services for a recreational, cultural, and educational program for residents of the City of Pittsburgh and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with Ozanam Cultural Center, for professional services for a recreational cultural center, and educational program for residents of the City of Pittsburgh during Summer, 1980.

The Costs will not exceed \$35,000 and are chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 437.

No. 213

RESOLUTION

Providing for an agreement or agreements

with Carnegie-Mellon University in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor with Carnegie-Mellon University for the provision of summer theatre entertainment, designated as the Park Players, for touring in City Parks during Summer, 1980.

These services will be provided in connection with the 1980 Summer Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$25,000, chargeable to and payable from Code Account 1838, Department of Parks and Recreation, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 438.

No. 214

RESOLUTION

Providing for an agreement or agreements with the Pittsburgh Ballet Theatre for the

furnishing of performances to the residents of Pittsburgh during the year 1980; and providing for the payment of the cost which is not to exceed \$15,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the Pittsburgh Ballet Theatre for furnishing performances to the residents of Pittsburgh during the year 1980.

The Pittsburgh Ballet Theatre will provide dance concerts during festivals, in parks, and at indoor sites, free to residents of the City.

The costs for such performances shall not exceed \$15,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 439.

No. 215

RESOLUTION

Providing for an Agreement or Agree-

ments for consulting services to assist the City of Pittsburgh in acquiring Federal assistance and funding, and to work with various agencies of government for the benefit of the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, for consulting services to assist the City of Pittsburgh in acquiring Federal assistance and funding, and to work with various agencies of government for the benefit of the City of Pittsburgh, effective March 1, 1980, at an aggregate cost not to exceed \$30,000.00, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 440.

No. 216

RESOLUTION

Providing for an Agreement or Agreements for consulting services to assist the City of Pittsburgh in acquiring State assistance and funding, and to work with various agencies of government for the benefit of the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, for consulting services to assist the City of Pittsburgh in acquiring State assistance and funding, and to work with various agencies of government for the benefit of the City of Pittsburgh, effective May 1, 1980, at an aggregate cost not to exceed \$15,000.00, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 441.

No. 217

RESOLUTION

Providing for an Agreement or Agreements with physician or physicians to provide physical examinations for CETA applicants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh,

are hereby authorized to enter into an Agreement or Agreements with physician or physicians, effective March 1, 1980, for physical examinations for CETA applicants, and to pay for the cost of these physical examinations. Total aggregate costs of these professional services will not exceed Five Thousand Dollars, \$5,000.00, chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 442.

No. 218

RESOLUTION

Providing for a Supplemental Agreement or Agreements with Coopers & Lybrand for professional auditing services specifically designed to verify the financial data input to the City of Pittsburgh Capital Project System, increasing the amount provided in the Original Agreement (#24020-F, dated August 21, 1979) from an amount not to exceed \$14,400, to an amount not to exceed \$23,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements with Coopers and

Lybrand, in a form approved by the City Solicitor, for the purpose of providing professional auditing services specifically designed to verify the financial data input to the City of Pittsburgh's Capital Project System, for an amount not to exceed \$23,500, chargeable to and payable from the following accounts:

1978	Community Development Block Grant Trust Fund Account—CDPA (Project #4-35-01-0012-78-49-78-35)	\$14,400.00
1979	Community Development Block Grant Trust Fund Account—CDPA (Project #4-35-01-0012-79-49-79-35)	9,100.00
TOTAL		\$23,500.00

In all other respects, the initial Agreement (#24020-F) will remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 443.

No. 219

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the City of Pittsburgh and the Sanborn May Company, Inc., so as to increase the amount of the Original

Agreement, #23560-F, dated November 6, 1978, from an amount not to exceed \$35,000.00 to an amount not to exceed \$39,350.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements with the Sanborn Map Company, Inc., so as to provide for preparation costs of three (3) additional sets of the Atlas of Pittsburgh, therefore increasing the amount previously authorized (Contract #23560-F) from an amount not to exceed \$35,000.00 to an amount not to exceed \$39,350.00, chargeable to and payable from the following accounts:

1978	Community Development Block Grant Trust Fund, Department of City Planning, CP-78-06 Project #4-35-05-3086-78-140-78-35	\$35,000.00
1979	Community Development Block Grant Trust Fund, Unspecified Local Option Project #4-40-05-3086-78-919-79-35	4,350.00
TOTAL		\$39,350.00

In all other respects, the Original Agreement (#23560-F) shall remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 444.

No. 220

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the Young Men's Christian Association, a non-profit organization, located at 600 West North Avenue, so as to increase the amount of the original Agreement (Contract #23930F), dated July 2, 1979, from an amount not to exceed \$75,000.00 to an amount not to exceed \$95,882.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor, with the Allegheny YMCA, a non-profit organization located at 600 West North Avenue, so as to increase the amount of the original Agreement (#23930F) to cover additional rehabilitation costs related to City codes and a wage augmentation in compliance with Davis-Bacon Wage Rates, from an amount not to exceed \$75,000.00 to an amount not to exceed \$95,882.00, chargeable to and payable from the following accounts:

1978	Community Development Block Grant Trust Fund, ULO Project No. 4-40-05-1014-78-913-78-35	\$75,000.00
1979	Community Development Block Grant Trust Fund, ULO Project No. 4-40-05-1014-78-918-79-35	20,882.00
TOTAL		\$95,882.00

In all other respects, the original Agreement (#23930F) shall remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 445.

No. 221

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the Polish Hill Civic Association, so as to increase the amount of the original Agreement, dated March 6, 1979, Contract #23703-F, from an amount not to exceed \$40,000.00, to an amount not to exceed \$59,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with the Polish Hill Civic Association so as to increase the amount of the Original Agreement (#23703-F) to cover additional rehabilitation costs and Davis-Bacon Wage rates, from an amount not to exceed \$40,000.00, to an amount not to exceed \$59,000.00, chargeable to and payable from the following accounts:

1978 Community Development Block Grant Program Trust Fund, Unspecified Local Option Project No.	\$40,000.00
4-40-05-1010-78-904-78-35	

1979 Community Development Block Grant Program Trust Fund, Unspecified Local Option Project No.	19,000.00
4-40-05-1010-78-917-79-35	

TOTAL	\$59,000.00
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In all other respects, the original Agreement (#23703-F) shall remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 446.

No. 222

RESOLUTION

Amending Resolution No. 1103, approved December 10, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of general office furniture for the Department of Personnel and Civil Service Commission, and for the payment thereof.", by increasing the amount from \$3,720.50 to \$4,779.66.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 1103, approved December 10, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to

advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of general office furniture (desks, chairs, etc.) for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$3,720.50, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number C-EOPP, Equipment, Bureau of Employment and Training, Department of Personnel and Civil Service Commission."

is hereby amended to read as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of general office furniture (desks, chairs, etc.) for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$4,779.66, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number C-EOPP, Equipment, Bureau of Employment and Training, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 447.

No. 223

RESOLUTION

Providing for the letting of a contract or

contracts for the furnishing and delivery of Portable Stage for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a Portable Stage for the Department of Parks and Recreation, at a cost not to exceed \$30,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 4-10-15-1600-80 (PR 80-31) Portable Stage, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 448.

No. 224

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Lands and Buildings, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Lands and Buildings, at a cost not to exceed \$60,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. MCLTF (Maintenance of City Lots Trust Fund), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 449.

No. 225

RESOLUTION

Providing for a contract or the use of existing contracts for the furnishing and installation of equipment, supplies, materials and miscellaneous services in connection with the Emergency Street Phone Network Project, Phase II, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or use existing

contracts for the furnishing and installation of equipment, supplies, materials and miscellaneous services in connection with the Emergency Street Phone Network Project, Phase II, from funds provided by the Pennsylvania Commission on Crime and Delinquency, at an aggregate cost not to exceed \$133,333.00, chargeable to and payable from Emergency Street Phone Network Project Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 450.

No. 226

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norman G. Matlock for the sale of Parcel 131 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norman G. Mat-

lock, in connection with the sale of Parcel 131 for \$25,000.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norman G. Matlock, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 131 for \$25,000.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 451.

No. 227

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Manchester Associates, Ltd. for the sale of Parcels 39, 103, 47D, 64D, 28A, 28B, 52, and 162 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Associates, Ltd. in connection with the sale of Parcel 39 for \$900.00, Parcel 103 for \$1,085.00, Parcel 47D for \$2,000.00, Parcel 64D for \$850.00, Parcel 28A for \$2,000.00, Parcel 28B for \$1,200.00, Parcel 52 for \$550.00, and Parcel 162 for \$600.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Associates, Ltd., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 39 for \$900.00, Parcel 103 for \$1,085.00, Parcel 47D for \$2,000.00, Parcel 64D for \$850.00, Parcel 28A for \$2,000.00, Parcel 28B for \$1,200.00, Parcel 52 for \$550.00, and Parcel

162 for \$600.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 453.

No. 228

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James F. Fitzgerald, Jr. for the sale of Parcel 176 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James F. Fitzgerald, Jr. in connection with the sale of Parcel 176 for \$400.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval

in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James F. Fitzgerald, Jr., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 176 for \$400.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Approved March 28, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 455.

No. 229

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(39) and (46) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to A.P.D. Associates for permission to occupy 3,000 sq. ft. of floor area as a Financial Institution and 1,000 sq. ft. of floor area as a Pharmacy on the first floor of the Allegheny Professional Building on property zoned "I-M" Institutional-

Medical District located on the northwest corner of East North Avenue and James Street, 22nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(39) and (46) of the Pittsburgh Code, approval is hereby granted subject to conditions listed below, to A.P.D. Associates for permission to occupy 3,000 sq. ft. of floor area as a Financial Institution and 1,000 sq. ft. of floor area as a Pharmacy on the first floor of the Allegheny Professional Building on property zoned "I-M" Institutional-Medical District located on the northwest corner of East North Avenue and James Street, 22nd Ward, City of Pittsburgh, in accordance with the following conditions:

- A. The Pharmacy shall be limited to preparation of prescriptions, sale of pharmaceuticals and similar supplies;
- B. Entrance to the Pharmacy shall be limited to the interior of the building;
- C. Entrance to the Financial Institution shall be limited to the interior of the building and shall not have exterior service windows or drive-in service accommodations;
- D. Display of Merchandise shall not be visible from the exterior of the building;
- E. Any signs visible from the exterior of the building shall be limited to a total of twelve square feet of sign area each and shall be located on the interior side of windows of the building and shall not be illuminated or animated;
- F. That 4 parking stalls be made available

for Pharmacy use and 12 parking stalls for the Financial Institution;

- G. That the Board of the Hospital shall agree to submit to the Planning Commission by 31 December 1980 the results of its current re-study of the Facility Master Plan including provisions for adequate parking facilities and Conditional Use Application No. 453, filed by A.P.D. Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 17, 1980.

Effective April 4, 1980.

Resolution Book 27, Page 457.

Pittsburgh, March 28, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

MICHAEL PERRY
Clerk of Council

No. 230

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$1,446.00 for emergency repair

work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Doerr Brothers, Inc. in the amount of \$1,446.00 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 459.

No. 231

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$1,446.00 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Doerr Brothers, Inc. in the amount of \$1,446.00 in payment for emergency specialized repair

work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 460.

No. 232

RESOLUTION

Providing for the issuance of a warrant in favor of Baum Boulevard Dodge, Inc. in the amount of \$1,540.06 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Baum Boulevard Dodge, Inc. in the amount of \$1,540.06 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 461.

No. 233

RESOLUTION

Providing for the issuance of a warrant in favor of Mack Trucks, Inc. in the amount of \$5,490.73 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mack Trucks, Inc. in the amount of \$5,490.73 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 462.

No. 234

RESOLUTION

Providing for the issuance of a warrant in favor of American LaFrance Company in the amount of \$16,082.91 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American LaFrance Company in the amount of \$16,082.91 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 463.

No. 235

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$6,949.37 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Foss Ford, Inc. in the amount of \$6,949.37 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 464.

No. 236

RESOLUTION

Providing for the issuance of a warrant in favor of General Motors Corporation in the amount of \$16,811.53 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of General Motors Corporation in the amount of \$16,811.53 in payment for emergency specialized repair work furnished to City

vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 465.

No. 237

RESOLUTION

Providing for the transfer of funds, in the amount of Twenty Thousand (\$20,000) Dollars from Code Account 1838, Miscellaneous Services to Code Account 1839, Supplies and Materials, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer the sum of Twenty Thousand (\$20,000) Dollars from Code Account 1838, Miscellaneous Services to Code Account 1839, Supplies and Materials, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 466.

No. 238

RESOLUTION

Transferring \$50,000.00 from Code Account 44, Workman's Compensation Fund, to Code Account 42, Contingent Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$50,000.00 from Code Account 44, Workman's Compensation Fund, to Code Account 42, Contingent Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 467.

No. 239

RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Boquet Construc-

tion Company, in conjunction with Sidewalk Construction Various Locations and Other Work Incidental Thereto, (Community Development) Controller's Number 22999-F, and reducing the retainage percentage from ten (10%) percent to one (1%) percent.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to issue a semi-final estimate to Boquet Construction Company, in conjunction with the Sidewalk Construction Various Locations, and Other Work Incidental Thereto (Community Development), Controller's Contract Number 22999-F, with retained percentage reduced from ten (10%) percent to one (1%) percent.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 468.

No. 240

RESOLUTION

A Resolution creating a special trust fund for the deposit of a grant from Warner Cable Corp. of Pittsburgh for community communications.

WHEREAS, Council has authorized the execution of a Franchise Agreement with Warner Cable Corp. of Pittsburgh for a

cable communications system in the City of Pittsburgh, and

WHEREAS, as part of its proposal, Warner Cable Corp. of Pittsburgh has made a special grant in the amount of Two Hundred Thousand (\$200,000.00) Dollars to be used by the Superintendent of the Bureau of Cable Communications to promote community communications as an integral part of the cable communications system to be established in the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to create a special revolving trust fund to be designated "Community Communications Trust Fund" into which trust fund there shall be transferred from S.T.F. No. 1 to S.T.F. No. 2 the funds which constitute the two hundred thousand dollar (\$200,000.00) grant made by Warner Cable Corp. of Pittsburgh for community communications to the City of Pittsburgh under its agreement for a cable communications franchise and from which trust fund payments may be made by the Department of Public Works for a portion of the costs and expenses of developing community communications services in the City of Pittsburgh, including, but not limited to, equipment, vehicles, maintenance, repairs, salaries and wages, supplies, miscellaneous services, and other community communications purposes of the Department of Public Works.

SECTION 2. The City Treasurer is hereby authorized to transfer the funds referred to in this Resolution from S.T.F. No. 1 and deposit them in S.T.F. No. 2, Pittsburgh National Bank.

SECTION 3. All of the interest earned on the funds in the Community Communications Trust Fund established pursuant to this Resolution shall be deposited in the said trust fund and shall be used for the purposes approved herein.

SECTION 4. Any grant and all other monies which the City shall receive for community communications shall be deposited in the Community Communications Trust Fund established pursuant to this Resolution and shall be used for the purposes approved herein.

SECTION 5. That any Resolution or part of Resolution, conflicting with the provisions of this Resolution be and the same is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 469.

No. 241

RESOLUTION

Providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification Program on highly visible vacant lots in designated Community Development Neighborhoods for an amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification Program on highly visible vacant lots in designated Community Development Neighborhoods, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1979 Com-

munity Development Program Trust Fund, Department of City Planning, (CP-79-06), Project No. 4-35-05-3072-79-53-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 471.

No. 242

RESOLUTION

Amending Resolution No. 600, approved June 27, 1979 entitled "A Resolution amending Resolution No. 527, approved May 22, 1978 entitled A Resolution providing for the Mayor and the Director of the Department of the City Development to enter into an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide for Engineering and Design Studies of Herr's Island and providing for the payment of the cost thereof" as amended by Resolution No. 372, approved April 25, 1979 entitled "A Resolution providing for the Mayor and the Director of City Development to enter into an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide for Engineering and Design Studies of Herr's Island and providing for the payment of the cost thereof by increasing the amount of the Agreement" by the transfer of CD Funds to the Industrial Land Reserve Fund and providing for the Transfer of Land from the City of Pittsburgh to the Authority and the assumption by the City of obligations of railroad companies relating to utility lines, water lines,

lift stations, etc., and Bridges and appurtenances leading into Herr's Island" by increasing the amount of the agreement and by providing for administrative funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 600, approved June 27, 1979 which reads:

"That the Mayor, the Director of the Department of City Development, the Director of the Department of Public Works, the Director of the Department of Water and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for engineering and design studies and construction drawing for the Herr's Island Development at a cost not to exceed Two Hundred Thousand (\$200,000) Dollars, chargeable to and payable from DCD7803, 1978 Community Development Block Grant Program Trust Fund, in the Department of City Development; the transfer by the City of Pittsburgh the sum of Four Hundred Forty-Five Thousand (\$445,000) Dollars chargeable to and payable from the DCD-79-05 Community Development Block Grant Program Trust Fund in the Department of City Development, to the Industrial Land Reserve Fund; the transfer by the City of Pittsburgh to the Authority of a seven-acre tract of land in Herr's Island without consideration; the acceptance by the City of an assignment by the Authority of the obligations to and on behalf of Penn Central Corporation, Penn Central Park, Inc., and the Pittsburgh, Ft. Wayne and Chicago Railway Company involving utility lines, water lines, lift stations, etc., and bridges and appurtenances leading into Herr's Island."

is hereby amended to read:

"That the Mayor, the Director of the De-

partment of City Development, the Director of the Department of Public Works, the Director of the Department of Water and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to enter into agreement or agreements in a form approved by the City Solicitor with the Urban Redevelopment Authority for acquisition, engineering and design studies, construction drawing, contracts for the improvements to the Herr Island Development and for the administration of CDBG economic development programs at a cost not to exceed Two Million One Hundred Sixty Thousand (\$2,160,000) Dollars chargeable to and payable from as follows:

DCD 78-03 Project	
4-20-10-1915-78-46-78-20	\$ 200,000
DCD 79-05 Project	
4-20-10-1915-79-46-79-20	\$1,660,000
DCD 79-08 Project	
4-20-10-0001-79-48-79-20	\$ 300,000

in the Department of City Development.”

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 472.

No. 243

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of Southside Park and

providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design of Southside Park, at a cost not to exceed \$15,000.00, chargeable to and payable from Project Code 4-10-10-1498-78-107-78-10 (Project No. PR78-19 Southside Park Improvements), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 474.

No. 244

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the Southside Riverfront Park and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Argeement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors, or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the Southside Riverfront Park, at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-10-1562-78-106-78-10 (Project No. PR78-10 Southside Riverfront Park), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 475.

No. 245

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the construction of the Southside Riverfront Park, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the construction of the Southside Riverfront Park, at a cost not to exceed \$100,000.00, chargeable to and payable from Project Code 4-10-10-1562-78-106-78-10 (Project No. PR78-10 Southside Riverfront Park), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 476.

No. 246

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of the Westwood Swimming Pool and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or

organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design of the Westwood Swimming Pool, at a cost not to exceed \$60,000.00, chargeable to and payable from Project Code 4-10-03-1353-80 (Project No. PR80-10 Westwood Pool, Design and Construction), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 477.

No. 247

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design and construction of Dunbar Ballfield and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design and construction of Dunbar Ballfield, at a

cost not to exceed \$6,000, chargeable to and payable from Project Code 4-10-07-1410-77 (Project No. PR77-13 Rehabilitate Ballfields, including Dunbar), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 478.

No. 248

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design and construction of Brookline Park and Pool and Northgate Park and Pool.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design and construction of Brookline Park and Pool and Northgate Park and Pool, at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-05-1332-78 (Project No. PR78-09 Swimming Pools) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 479.

No. 249

RESOLUTION

Providing for an Agreement or Agreements with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church, at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code 4-10-06-1394-78-108-78-10 (Project No. PR78-27 Allentown, Design and Renovate Facility for Senior Citizens), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 480.

No. 250

RESOLUTION

Providing for an Agreement or Agreements with Architects for Professional Services in connection with the design and construction of Renovations to the Arts and Crafts Center of Pittsburgh, Fifth and Shady Avenues; and providing for the payments of costs thereof; the amount of such services shall not exceed \$3,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in the form authorized by the City Solicitor, with Architects for Professional Services in connection with the design and construction of Renovations to the Arts and Craft Center, Fifth and Shady Avenues, at a cost not to exceed \$3,000.00, chargeable to and payable from 4-10-01-1265-78 (PR78-06) Arts and Crafts Center, Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 481.

No. 251

RESOLUTION

Providing for an agreement or agreements with the Environmental Intern Program/Lower Great Lakes for one intern to provide staff assistance in connection with the Department of Housing's program's at a cost not to exceed \$5,195.00, chargeable to and payable from the Department of Housing CDHDA, (HD-79-08).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Environmental Intern Program/Lower Great Lakes for assistance with evaluation objectives at a cost not to exceed Five Thousand and One Hundred Ninety-Five Dollars (\$5,195.00), chargeable to and payable from the Department of Housing CDHDA, Administration (HD-79-08), 4-15-10-0003-79-08-79-15.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 482.

No. 252

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Turf-Quaker for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Turf-Quaker for the Department of Parks and Recreation, at a cost not to exceed \$3,763.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Frick Park Trust Fund, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 483.

No. 253

RESOLUTION

Amending Resolution No. 83, effective February 22, 1980 entitled: "AMENDING Ordinance No. 540, approved September 25, 1975, entitled: "PROVIDING for a con-

tract or contracts for the purchase of playground and athletic equipment for various recreational areas in the Department of Parks and Recreation and providing for the payment of the cost thereof." by decreasing the authorization." by correcting the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 83, effective February 22, 1980 which amended Section 1 of Ordinance No. 540, approved September 25, 1975 to read as follows:

Section 1. That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase of playground and athletic equipment for recreational areas, at various locations, in the Department of Parks and Recreation.

The play equipment purchased by the contract or contracts authorized hereby shall be installed at various recreational areas, as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$39,684.49, chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended to read as follows:

Section 1. That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase of playground and athletic equipment for recreational areas, at various locations, in the Department of Parks and Recreation.

The play equipment purchased by the

contract or contracts authorized hereby shall be installed at various recreational areas, as part of the 1975 Capital Improvement Program, all in accordance with the laws and ordinances governing the City of Pittsburgh, in an amount not to exceed \$39,648.49, chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 484.

No. 254

RESOLUTION

Providing for the letting of a contract or contracts or the use of existing contracts for the construction of a new swimming pool and park at Brookline Park, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a new swimming pool and park at Brookline Park.

The work included in this contract or

contracts consists of the construction of a swimming pool, bathhouse road, parking, ballfields, courts, landscaping, and any work incidental thereto. The cost of this work will not exceed \$857,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

Project No.

PR78-09	Swimming Pools Project Code 4-10-05-1332-78	\$350,000
PR80-24	Service Building Rehabilitation Project Code 4-10-15-1720-80	20,000
PR78-30	Public Art Program Project Code 4-10-10-1660-78	11,000
PR80-07	Brookline Construction Project Code 4-10-03-1338-80	476,000
		\$857,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 486.

No. 255

RESOLUTION

Providing for the letting of a contract or contracts or the use of existing contracts for furnishing and placing of electrical lighting equipment for the installation of field lights at Langley High School Field,

and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or to use existing contracts for furnishing and placing electrical equipment for the installation of field lights at Langley High School Field. The cost of this work will not exceed \$90,000 and is chargeable and payable as follows: \$20,000.00 from Project Code 4-10-05-1490-78 (Project No. PR78-17 Lights, Langley Field) and \$70,000.00 from Project Code 4-10-05-1490-80 (Project No. PR80-15 Langley High School Field Lighting) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 487.

No. 256

RESOLUTION

Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$80,000.00, chargeable to and payable from Project Code 4-10-01-1250-80 (Project No. PR80-01 Schenley Oval Development), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 488.

No. 257

RESOLUTION

Providing for a contract or contracts for bituminous paving, fence and concrete work at various locations in the Department of Parks and Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals

and to award and enter into a contract or contracts for bituminous paving, fence and concrete work at various locations at a cost not to exceed \$170,000., chargeable to and payable from Project Code 4-10-15-0005-80 (Project No. PR80-26 Asphalt, Fence Equipment and Concrete at various locations), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 489.

No. 258

RESOLUTION

Providing for a contract or contracts for the rehabilitation of various ballfields and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies on behalf of the City of Pittsburgh hereby are authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of various ballfields at a cost not to exceed \$52,862.95, \$34,362.95 chargeable to and payable from Project Code 4-10-07-1420-76 (Project No. PR76-06 Rehabilitation of Ballfields) and \$18,500.00 chargeable to and payable from Project Code 4-10-07-1410-77 (Project No.

PR77-13 Rehabilitate Ballfields), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 490.

No. 259

RESOLUTION

Providing for the taking of property in the Twenty-Ninth Ward of the City of Pittsburgh owned by Nicholas C. Signorelli for the expansion of Volunteer Field and authorizing payment of an estimate of just compensation of \$24,000.00 and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 60-K, Lot 120 and Block 60-P, Lot Nos. 10 and 45, in the Twenty-Ninth Ward of the City of Pittsburgh, owned by, Nicholas C. Signorelli, shall be and the same is hereby taken for public use for the expansion of an existing recreation facility, said property being more fully described as follows:

FIRST DESCRIBED:

BEGINNING on Colerain Street (formerly Charles Street); thence North 5°45' West 218.92 feet; thence South 83°30' East 325.54 feet; thence North 32°51' East 100.32 feet;

thence North 39°42' East 140.38 feet; thence South 26°21' East 257.98 feet; thence South 82°11' West 20.3 feet; thence South 7°25' East 146.34 feet; thence South 29°10' East 117.74 feet; thence South 32°03' East 69.53 feet; thence South 50°01' East 174.26 feet; thence North 87°50' East 48.10 feet to Outlet Street; thence South 22°01' East 36.98 to Newett Street (formerly Narrow Street); thence South 65°12' West 83.82 feet to Plateau Street (formerly Pitt Street); thence along same, South 21°07' East 194.82 feet to an alley; thence by the same North 82°39' West 314.86 feet; thence South 7°21' West 220 feet to Copperfield Street (formerly Centre Avenue); thence by same North 82°39' West 88.90 feet to a street; thence by same North 7°21' East 203.53 feet; thence North 12°38' West 525.56 feet; and thence South 87°29' West 325.51 feet to the place of beginning.

EXCEPTING AND RESERVING, however, thereout and therefrom that portion of said tract of land as was conveyed by the Pittsburgh Coal Company of Pennsylvania to Carrick Borough by deed dated November 11, 1914.

BEING designated Block 60-K, Lot 120, in the Deed Registry Office of Allegheny County.

SECOND DESCRIBED:

BEGINNING on Candor Street (formerly Cross Street) at its intersection with Colerain Street (formerly Charles Street) thence along Candor Street, South 48°21' West 243.15 feet more or less, to line of lot now or formerly of Nicholas Yost; thence by said lot, South 81°09' East 228.51 feet to Strata Street (formerly Smith Alley); thence by the same, North 12°38' West 192.94 feet to the place of beginning.

BEING designated as Block 60-P, Lot 45, in the Deed Registry Office of Allegheny County.

THIRD DESCRIBED:

BEGINNING at the intersection of Fair-

land Street (formerly Frank Street) and Colerain Street (formerly Charles Street); thence along Colerain Street North 87°29' East 384.58 feet to Candor Street formerly Cross Street; thence along Candor Street, South 48°21' West 577.41 feet to Fairland Street; thence along Fairland Street, North 7°21' East 369.30 feet to the place of beginning.

BEING designated Block 60-P, Lot 10, in the Deed Registry Office of Allegheny County.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as Acquisition Agent for the City of Pittsburgh is authorized to make payment of an Estimate of Just Compensation of \$24,000.00 and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 71 of 1980, effective February 22, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 491.

No. 260

RESOLUTION

Authorizing the Acceptance of a Deed to certain property in the 16th Ward commonly known as Eleanor Parklet as a gift from Arch Lhormer and Phyllis H. Lhormer, his wife, and providing for the payment of title examination, proper closing costs and recording of deed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to accept, as a gift, a General Warranty Deed in form approved by the City Solicitor from Arch Lhormer and Phyllis H. Lhormer, his wife, conveying 7 lot or parcels of ground commonly know as Eleanor Parklet, situate in the 16th Ward, City of Pittsburgh, County of Allegheny, Pennsylvania, being Lots Nos. 105, 106, 107, 108, 109, 110 and 111 in the John H. Page Plan of Lots, as recorded in the Recorder's Office of Allegheny County in Plan Book Volume 3, Pages 266 and 267, and the Mayor is hereby authorized to issue and the City Controller to countersign warrants in payment of the costs of title examination, proper closing costs and deed recording, in an amount not to exceed Five Hundred Dollars (\$500.00), chargeable to and payable from Code Account 1801, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 494.

No. 261

RESOLUTION

Vacating Acosta Way from Meyers Street East and Alries Street in the 29th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Acosta Way, between the above mentioned terminals in the 29th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Acosta Way from Meyers Street East and Alries Street in the 29th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 493.

No. 262

RESOLUTION

Amending Item (C) of Resolution No. 920, approved October 12, 1979, which authorized the sale of property in the 6th

Ward on 1224 Herron Ave., Block 26-E, Lot 200, to Donald Thinnes for the sum of \$550.00.

The reason for the amendment is to correct lot size from 20.33 x avg. 121.25 to read 20.33 x avg. 71.68. All else in Item (C) of Resolution No. 920, shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 495.

No. 263

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from

Code Account No. 1088 Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Proposal submitted by	Amount
James LeRoy Walls and Cynthia J. Walls, his wife	\$600.00

Description

Lot 15.07 x 100
Location: Milwaukee Street
Plan: E. P. Jones Est., Lot No. Pts. 8-9
Acquired from William E. and Mary L. Clark on June 21, 1971
T.D.B.V. 11, Page 265
Ward 5, Block 26-N, Lot 26-A

Proposal submitted by	Amount
James R. Robinson	\$300.00

Description

Lot 31.25 x 93
Location: Race Street bet. Collier & Brushton Sts.
Plan: Homewood Driving Park
Lot No. 482 & Pt. 483
Acquired from Robert R. Day & Elizabeth Day on June 7, 1965
T.D.B.V. 10, Page 90
Ward 13, Block 174-G, Lot 8

Proposal submitted by	Amount
Leo E. Eriksen, Jr.	\$1,100.00

Description

Lot 40 x 130
Location: Grace St. bet. Mason & Lowen
Plan: Richard Cowan, Lot No. 106-107
Acquired from Kate Coffey (HW) Jennie Hutchinson (NR) and Mary Birch (NR) on June 1, 1959
T.D.B.V. 9, Page 335
Ward 19, Block 4-E, Lot 173

Proposal submitted by	Amount
Manchester Associates	\$300.00

Description

Lot 24 x 52.63
Location: Decatur Street

Plan: George W. Guthie, Lot No. Pts. 8-9
Acquired from Richard E. Strivers & Katherine Strivers on June 4, 1973
T.D.B.V. 12, Page 259
Ward 21, Block 22-K, Lot 337

Proposal submitted by	Amount
Michael Becas	\$1,000.00

Description

2 sty. fra. house on a
Lot 40 x 180.92 x 19.30 x 3.20 x 140
Location: No. 2584 Magnet St. bet. Hazelton & Bruce Sts.
Acquired from James F. Davis Est. on June 4, 1973
T.D.B.V. 12 Page 284
Ward 26, Block 46-C, Lot 215

Proposal submitted by	Amount
Aldo Cappelletti & Lida Cappelletti, his wife	\$2,500.00

Description

Lot 50 x avg. 162.76 x 49
Location: Saw Mill Run Boulevard nr. Fairhaven
Plan: Fairhaven Land Company
Lot No. Pt. 81-82, Plan Bk. Vol. 14, pages 46-47
Acquired from Emma Schraepfer or Emma Schraeffter on July 5, 1949
T.D.B.V. 6, Page 437
Ward 32, Block 138-F, Lot 20

Proposal submitted by	Amount
Peter J. Bradish, Jr. and Joann M. Bradish, his wife	\$1,300.00

Description

Lot 132.37 x 115
Location: Jeannette Street
Plan: Matt Weinman
Lot No. 39 to 43 incl.
Acquired from Gustave Henze & Bertha Henze on June 3, 1968
T.D.B.V. 10, Page 466
Ward 19, Block 15-E, Lot 9

Proposal submitted by	Amount
Douglas W. Wilson & Ruby Wilson, his wife	\$2,500.00

Description

2 sty. brk. hse. on a
Lot 15.04 x avg. 56.6 x 14.49
Location: rear 714 Francis Street
Plan: Larear & McEldowney, Lot No. 12
Acquired from Oakley S. Agurs &
Eula Agurs on September 11, 1978
T.D.B.V. 13, Page 213
Ward 5, Block 10-D, Lot 49

Proposal submitted by	Amount
Walter Holmes & Henrietta Holmes, his wife	\$200.00

Description

Lot 24 x 166
Location: Queen St. No. 13
Plan: Pittsburgh Bank for Savings
Acquired from George Wurtz
on June 5, 1950
T.D.B.V. 7, Page 490
Ward 24, Block 24-A, Lot 209

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 24, 1980.

Approved April 7, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 496.

No. 264

RESOLUTION

Providing for an Agreement or Agreements with The Commonwealth of Pennsylvania, Department of Environmental Resources (DER) for the City's Young Adult Conservation Corps Project.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Commonwealth of Pennsylvania, Department of Environmental Resources (DER) providing for reimbursement by DER to the City of \$150,446.00 as costs of the Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 8, 1980.

Effective April 11 1980.

Resolution Book 27, Page 501.

No. 265

RESOLUTION

Providing for an agreement or agreements with a professional stenographic reporting service or services in connection with hearing of the Zoning Board of Adjustment, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Mayor and the Chairman of the Zoning Board of Adjustment, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a professional steno-

graphic reporting service or services in connection with Zoning Board of Adjustment hearings, at an aggregate cost not to exceed Nine Thousand Dollars and no cents (\$9,000.00), chargeable to and payable from Code Account 1119, Miscellaneous Services, Zoning Board of Adjustment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 8, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 503.

No. 266

RESOLUTION

Amending Resolution No. 972, approved November 7, 1979, entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of 17 police sedans, less trade-in, for the Department of Police, and for the payment thereof," by increasing the amount from \$110,000.00 to \$119,522.24.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amending Resolution Number 972, approved November 7, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 17 police sedans, less trade-in, for the Department of Police,

at a cost not to exceed \$110,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies."

is hereby amended to read as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 17 police sedans, less trade-in, for the Department of Police, at a cost not to exceed \$119,522.24, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 9, 1980.

Effective April 11, 1980.

Resolution Book 27, Page 505.

No. 267

RESOLUTION

EXPRESSING Council's support for Pennsylvania House Bill No. 2340 and urging the Pennsylvania House of Representatives to vote affirmatively on the Bill.

WHEREAS, the Council of the City of Pittsburgh firmly supports programs that aim to alleviate the plight of unemployed and underemployed and

WHEREAS, the number of eligible wel-

fare recipients has been reduced in this state; and

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports the intent of House Bill No. 2340, also known as the "Community Conservation and Employment Opportunities Incentive Grant Act" and urges the Pennsylvania House of Representatives to authorize the State Department of Community Affairs to provide for vocational education and training and to administer an incentive grant program which is aimed to reduce dependency upon the aid of welfare agencies and to reduce the chronic unemployment and community deterioration.

Read and adopted April 7, 1980.

Resolution Book 27, Page 507.

No. 268

RESOLUTION

Providing for the issuance of a warrant in favor of Clairton Slag, Inc., P.O. Box 10884, Pittsburgh, PA. 15236, in the amount of \$2,797.50 in payment for the purchase of slag and sand furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clairton Slag, Inc., P.O. Box 10884, Pittsburgh, PA. 15236, in the amount of \$2,797.50 in payment for the purchase of slag and sand furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1714 Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 508.

No. 269

RESOLUTION

Providing for the issuance of a warrant to Lillian B. Radolec, and Joseph Radolec, her husband, in the amount of \$50,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Lillian B. Radolec and Joseph Radolec, her husband, c/o Peter J. Mansmann, 220 Grant Street, Pittsburgh, PA 15219, in the sum of \$50,000.00 in full settlement of the lawsuit at No. GD 76-27501, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall through a concrete step on August 11, 1976 between Dagmar and Fallowfield Avenues in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 509.

No. 270

RESOLUTION

Providing for the issuance of a warrant to Michael Thomas and Elizabeth Thomas, his wife, care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the amount of \$1,530.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael Thomas and Elizabeth Thomas, his wife, care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the sum of \$1,530.00 in full settlement of the lawsuit at No. 4127 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sewer pipe rupture on June 4, 1974, on South Mathilda Street, City of Pittsburgh, causing damage to the plaintiffs personal property located at 616 South Mathilda Street, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 510.

No. 271

RESOLUTION

Providing for the issuance of a warrant to Andrew W. Glatz and Marguerita R. Glatz, his wife, care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the amount of \$2,090.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Andrew W. Glatz and Marguerita R. Glatz, his wife care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the sum of \$2,090.00 in full settlement of the lawsuit at No. 4048 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from a sewer pipe rupture on June 4, 1974, on South Mathilda Street, City of Pittsburgh, causing damage to the plaintiffs' personal property located at 616 South Mathilda Street, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 511.

No. 272

RESOLUTION

Providing for the issuance of a warrant to Dorothy Shamrock, care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the amount of \$850.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dorothy Shamrock, care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the sum of \$850.00 in full settlement of the lawsuit at No. 4017 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sewer pipe rupture on June 4, 1974 on South Mathilda Street, City of Pittsburgh, causing damage to the plaintiff's personal property located at 616 South Mathilda Street, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 512.

No. 273

RESOLUTION

Providing for an Agreement or Agree-

ments with Acres American Company for inspection and design services in connection with Schenley Park Bridge over B.&O. Railroad (4-01-05-0469-79) (PW 79-10); and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Acres American Company, for inspection and design services, in connection with Schenley Park Bridge over B.&O. Railroad (4-01-05-0469-79) (PW 79-10), at a cost not to exceed Sixty Four Thousand Five Hundred Ninety Seven (\$64,597.00) Dollars, chargeable to and payable from Code Account 4-01-05-0469-79 (PW 79-10).

SECTION 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City for costs connected with the inspection and design of Schenley Park Bridge over B.&O. Railroad (4-01-05-0469-79) (PW 79-10) shall be deposited in Department of Public Works Unrestricted Cash Balance.

SECTION 3. The Mayor and the Director of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration concerning reimbursement for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 513.

No. 274

RESOLUTION

Providing for an Agreement or Agreements with Acres American Company for inspection and design services in connection with Schenley Park Bridge over Panther Hollow (4-01-05-0425-80) (PW 80-18); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Acres American Company, for inspection and design services, in connection with Schenley Park Bridge over Panther Hollow (4-01-05-0425-80) (PW 80-18) at a cost not to exceed Fifty Thousand Three Hundred Ninety Seven (\$50,397.00) Dollars, chargeable to and payable from Code Account 4-01-05-0425-80 (PW 80-18).

SECTION 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City for costs connected with the inspection and design of Schenley Park Bridge over Panther Hollow (4-01-05-0425-80) (PW 80-18) shall be deposited in Department of Public Works Unrestricted Cash Balance.

SECTION 3. The Mayor and the Director of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration concerning reimbursement for the costs involved.

Said agreement shall be in form approved by the City Solicitor.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 515.

No. 275

RESOLUTION

Providing for an Agreement or Agreements with Green International, Inc. for inspection and design services, in connection with Fort Pitt Boulevard Bridge and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Green International, Inc., for inspection and design services, in connection with Fort Pitt Boulevard Bridge, at a cost not to exceed One Hundred

Seventy Five Thousand Nine Hundred One Dollars and Ninety Three Cents (\$175,901.93), chargeable to and payable from the following:

4-01-05-0460-141-78-01 (PW 78-14)	\$ 15,200.00
4-01-05-0460-78 (PW 78-14)	7,601.80
4-01-05-0460-79 (PW 79-10)	153,100.13
TOTAL	\$175,901.93

SECTION 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration as reimbursement to the City of Pittsburgh for costs connected with the inspection and design of the Fort Pitt Boulevard Bridge shall be deposited in Department of Public Works Unrestricted Cash Balance.

SECTION 3. The Mayor and the Director of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and/or the Federal Highway Administration concerning reimbursement for the costs involved.

Said Agreement shall be in form approved by the City Solicitor.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 517.

No. 276

RESOLUTION

Providing for an Agreement or Agree-

ments with The Public Auditorium Authority of Pittsburgh and Allegheny County to provide police for events held at the Civic Arena; and providing for reimbursement to the City of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Public Auditorium Authority of Pittsburgh and Allegheny County for the provision of off-duty police for security at events held at the Civic Arena, the costs of which shall be reimbursed to the City by the Authority and deposited into the General Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 519.

No. 277

RESOLUTION

Providing for an Agreement or Agreements with The Public Auditorium Authority of Pittsburgh and Allegheny County to provide fire prevention staff for events held at the Civic Arena; and providing for reimbursement to the City of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Chief of the Fire Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Public Auditorium Authority of Pittsburgh and Allegheny County, for the provision of the services of fire prevention personnel at events held at the Civic Arena, the costs of which shall be reimbursed to the City by the Authority and deposited into the General Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 520.

No. 278

RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements with Penn State University to provide a 10 week training program on Code Enforcement Certification, "Building Construction and Technology" for 21 Department of Housing employees and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Penn State University for a training program on Code Enforcement Certification, "Building Construction and Technology" for 21 Department of Housing employees at a cost not to exceed \$1,890.00 chargeable to and payable from Code Account No. 1376 (B-12), Department of Housing, Bureau of Building Inspection, Traveling and Educational Expenses.

SECTION 2. This resolution shall be effective as of March 11, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 521.

No. 279

RESOLUTION

Providing for an Agreement with Offender Aid and Restoration Program of Allegheny County for the implementation of the Comprehensive Employment and Training Act, Title III, Subpart 3 of the Youth Employment and Demonstration Projects Act (YETP Youth Employment and Training Program) and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with Offender Aid and Restoration Program of Allegheny County effective February 8, 1980 as part of the implementation of the Comprehensive Employment and Training Act, Title III, Subpart 3 of the Youth Employment and Demonstration Projects Act (YETP Youth Employment and Training Program), to provide career education, academic training, work experience and job placement assistance to eligible youth between the ages of 16-21 years old, residing within the City of Pittsburgh. Said Agreement shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said solicitor may require. The total amount payable to said agency shall not exceed the amount indicated below, and the aggregate total of said Agreement shall not exceed \$45,200 chargeable to and payable from CETA Title III Trust Fund, Federal Funds.

Offender Aid and Restoration
Program of Allegheny County \$45,200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 522.

No. 280

RESOLUTION

Providing for an Agreement or Agreements with Young Women's Christian Asso-

ciation of Greater Pittsburgh for the implementation of the Comprehensive Employment and Training Act and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Young Women's Christian Association of Greater Pittsburgh for the implementation of the Comprehensive Employment and Training Act by providing training to CETA/PSE participants, effective April 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable shall not exceed \$25,000, chargeable to and payable from CETA Title II Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 523.

No. 281

RESOLUTION

Providing for an Agreement or Agreements with various agencies including but not limited to School District of Pittsburgh, Pittsburgh Catholic Educational Programs,

Inc. and Ozanam Cultural Center, effective March 1, 1980, for the implementation of a City Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies including but not limited to School District of Pittsburgh, Pittsburgh Catholic Educational Programs, Inc. and Ozanam Cultural Center, effective March 1, 1980, for the implementation of the City Summer Youth Employment Programs, by providing summer work and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Agreements shall not exceed \$3,396,442.00, chargeable to and payable from CETA T-3 Trust Fund, federal funds.

School District of Pittsburgh
Pittsburgh Catholic Educational
Programs, Inc.
Ozanam Cultural Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 525.

No. 282

RESOLUTION

Providing for a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue, at a cost not to exceed \$445,000.00; chargeable to and payable from Capital Project 78-01 (4-25-01-1940-78-109-78-10), No. 22 Engine Company, Arlington Avenue, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 524.

No. 283

RESOLUTION

Providing for a contract or contracts for the relay of the water main in conjunction with the Improvements to the Chestnut Street Intersection; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL

**OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the relay of the water main in conjunction with the Improvements to the Chestnut Street Intersection; at a cost not to exceed \$130,000.00, chargeable to and payable from the 1980 Capital Budget Account WD-80-06 "Improvements to Chestnut Street Intersection" 4-05-20-1199-80-151-80-05. (1980 Community Development Block Grant Trust Funds).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 526.

No. 284

RESOLUTION

Providing for a contract or contracts for the operation of an Outdoor Rollerskating Program in Schenley and South Side Ice Rinks, and providing for the deposit of revenue derived from the operations in the Special Parks Programs Trust Fund (SPP-TF).

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor or the Director of the Department of Supplies and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into contract or contracts for the operation of an Outdoor Rollerskating Program at Schenley and South Side Skating Rinks, both facilities of the City of Pittsburgh.

SECTION 2. The revenue derived from the operation of this Outdoor Rollerskating Program and all Pro Shop sales shall be deposited in the City of Pittsburgh's Special Parks Programs Trust Fund (SPPTF).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 527.

No. 285

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant in connection with People Watching Out for People Continuation Project (PWOP); providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the People Watching Out for People Continuation Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account; providing for an agreement or agreements with the East Liberty Chamber of Commerce to implement said Pro-

ject and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the People Watching Out for People Continuation Project is desirable and in the public interest; and

WHEREAS, under the terms of Federal Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, the Commonwealth of Pennsylvania Commission on Crime and Delinquency has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant to be made by Commonwealth of Pennsylvania Commission on Crime and Delinquency to the City of Pittsburgh in conjunction with People Watching Out for People Continuation Project.

SECTION 2. In the event that Commonwealth of Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which

Contract shall be in form approved by the City Solicitor.

SECTION 3. The People Watching Out for People Continuation Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the U. S. Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Commonwealth of Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
George Jacoby, Deputy City Treasurer
Robert J. Coll, Jr., Superintendent of Police

No. 286

RESOLUTION

Amending Section 11 of Resolution No. 1549 of 1978, which Resolution was previously amended by Resolution Numbers 251, 517, and 649 of 1979 entitled "Providing for the filing of an Application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program", so as to correct several Capital Budget Project Numbers; and further, to decrease line item HD-79-17 "Development and Continuation of Pilot Programs" project number #4-15-02-0050-79-17-79-15 from \$250,000 to \$125,000; and further, to create a new line item HD-79-20 "Contingency Fund for Contractor Completion" project number #4-15-02-0009-79-148-79-15 (\$125,000).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution 1549 of 1978, as previously amended by Resolution Nos. 251, 517, and 649 of 1979, which presently reads as follows:

"SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name		Community Development Project Allocation
DEPARTMENT OF PUBLIC WORKS		\$ 2,475,000
PW-79-01 City-Wide Resurfacing	\$ 1,550,000	
PW-79-15 Pennsylvania Avenue Bridge	440,000	

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the People Watching Out for People Continuation Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the People Watching Out for People Continuation Project. Said trust account shall be designated "People Watching Out for People Trust Fund No. 2" into which account there shall be deposited any and all State and Federal grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

SECTION 11. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the East Liberty Chamber of Commerce for professional services, in connection with the People Watching Out for People Continuation Project, at a cost not to exceed \$27,625.00, chargeable to and payable from the People Watching Out for People Trust Fund No. 2.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 528.

1979 Capital Budget Project Number/Name	Community Development Project Allocation	Project Number/Name 1979 Capital Budget	Community Development Allocation Project
PW-79-18 Mission Street Bridge (West)	40,000	DEPARTMENT OF LANDS AND BUILDINGS	\$ 580,000
PW-79-19 Mission Street Bridge (East)	35,000	LB-79-05 Sheraden Branch and Community Facility	300,000
PW-79-22 East Liberty Study Implementation	300,000	LB-79-12 Public Buildings Access by Handicapped	250,000
PW-79-29 Flashing School Signs	60,000	LB-79-13 Hill House — Kaufmann Center Roof	30,000
PW-79-31 Ivondale Street Wall	50,000	DEPARTMENT OF HOUSING	\$12,680,000
DEPARTMENT OF WATER	\$ 175,000	HD-79-01 HILP (Home Improvement Loan Program)	4,000,000
WD-79-05 Replace 4" Water Lines	175,000	HD-79-02 Operation Paintbrush	250,000
DEPARTMENT OF PARKS AND RECREATION	\$ 500,000	HD-79-03 Rental Housing Improvement Program	1,500,000
PR-79-04 Senior Centers, Leases and Rehabilitation	80,000	HD-79-04 Emergency HILP	450,000
PR-79-06 Rehab. Ballfields (Morningside, Arling- ton, Westgate)	30,000	HD-79-05 Capital Improve- ments (Support, Sec. 8)	500,000
PR-79-09 West End Park	125,000	HD-79-06 HACP Improvements (Modernization, Demolition, Conversion)	1,800,000
PR-79-10 McKinley Park	15,000		
PR-79-11 Street Tree Planting	50,000		
PR-79-17 Manchester Swimming Pool (Additional funds)	300,000		

1979 Capital Budget Project Number/Name	Community Development Project Allocation	1979 Capital Budget Project Number/Name	Community Development Project Allocation
HD-79-07 Housing Counsel- ing Services	230,000	HD-79-17 Development and Continuation of Pilot Program	250,000
HD-79-08 Administration — Salaries	220,000	HD-79-18 Great House Sale (Homewood, Hill)	100,000
Administration — Expenses and Ser- vices including Neighborhoods for Living Center	85,000	HD-79-19 North Side UDAG Relocation	340,000
HD-79-09 Administration — CDBG Programs	1,350,000	DEPARTMENT OF SUPPLIES	\$ 250,000
HD-79-10 Energy Conserva- tion & Insulation Program	400,000	DS-79-02 Street Lighting (Misc. Streets City-Wide)	\$ 250,000
HD-79-12 Residential Land Reserve Fund, Site Acquisition and Analysis	200,000	URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH	\$ 800,000
HD-79-13 Demolition of Con- demned Buildings	400,000	URA-79-01 URA Property Management	450,000
HD-79-14 Inspection related to HILP, Salaries	200,000	URA-79-07 NDP Administration	250,000
HD-79-15 Inspection in Neighborhoods Showing Signs of Deterioration, Salaries	75,000	URA-79-10 Section 312 — HILP Administration	100,000
HD-79-16 Neighborhood Devel- opment Offices	330,000	DEPARTMENT OF CITY DEVELOPMENT	\$ 4,400,000
		DCD-79-01 Industrial Revolving Loan Program	500,000
		DCD-79-02 Neighborhood Com- mercial Improvement Program	890,000

1979 Capital Budget Project Number/Name	Community Development Project Allocation	1979 Capital Budget Project Number/Name	Community Development Project Allocation
DCD-79-03 Industrial Buildings Site Acquisition and Analysis	650,000	CP-79-06 Neighborhood Lot Beautification	40,000
DCD-79-04 Strip District Study, Revise, etc.	100,000	CP-79-08 Oakland Study Implementation	50,000
DCD-79-05 Herr's Island	1,660,000	CP-79-09 Historic Preser- vation — Loans, Grants, Incentives	80,000
DCD-79-07 MESBIC	300,000	CP-79-10 Zoning Ordinance Review	50,000
DCD-79-08 Administration of CDBG Programs	300,000	CP-79-11 Property Maintenance	250,000
CITY COUNCIL	\$ 1,680,000	TOTAL	\$24,682,000 \$24,682,000"
CC-79-01 Unspecified Local Options	1,680,000	is hereby amended to read as follows:	
DEPARTMENT OF CITY PLANNING	\$ 1,042,000	SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to desig- nate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program:	
CP-79-01 CD Administration — Salaries	300,000	DEPARTMENT OF PUBLIC WORKS	\$ 2,475,000
Administration — Expenses and Services	50,000	PW-79-01 City-Wide Resurfacing	\$ 1,550,000
CP-79-02 Citizen Participation and Information	122,000	PW-79-15 Pennsylvania Avenue Bridge	440,000
CP-79-03 Housing Market Analysis	50,000	PW-79-18 Mission Street Bridge (West)	40,000
CP-79-04 Indoor Community Facility Study	50,000		

1979 Capital Budget Project Number/ Name	Community Development Project Allocation	1979 Capital Budget Project Number/ Name	Community Development Project Allocation
PW-79-19 Mission Street Bridge (East)	35,000	LB-79-05 Sheraden Branch and Community Facility	300,000
PW-79-22 East Liberty Study Implementation	300,000	LB-79-12 Public Buildings Access by Handicapped	250,000
PW-79-24 Flashing School Signs	60,000	LB-79-13 Hill House — Kaufmann Center Roof	30,000
PW-79-31 Ivondale Street Wall	50,000		
DEPARTMENT OF WATER	\$ 175,000	DEPARTMENT OF HOUSING	\$12,680,000
WD-79-05 Replace 4" Water Lines	175,000	HD-79-01 HILP (Home Improvement Loan Program)	4,000,000
PARKS AND RECREATION	\$ 600,000	HD-79-02 Operation Paintbrush	250,000
PR-79-04 Senior Centers, Leases and Rehabilitation	80,000	HD-79-03 Rental Housing Improvement Program	1,500,000
PR-79-06 Rehab. Ballfields (Morningside, Arling- ton, Westgate)	30,000	HD-79-04 Emergency HILP	450,000
PR-79-09 West End Park	125,000	HD-79-05 Capital Improve- ments (Support, Sec. 8)	500,000
PR-79-10 McKinley Park	15,000	HD-79-06 HACP Improvements (Modernization, Demolition, Conversion)	1,800,000
PR-79-11 Street Tree Planting	50,000	HD-79-07 Housing Counsel- ing Services	230,000
PR-79-17 Manchester Swimming Pool (Additional funds)	300,000		
DEPARTMENT OF LANDS AND BUILDINGS	\$ 580,000		

1979 Capital Budget Project Number/Name	Community Development Project Allocation	1979 Capital Budget Project Number/Name	Community Development Project Allocation
HD-79-08 Administration — Salaries	220,000	HD-79-18 Great House Sale (Homewood, Hill)	100,000
Administration — Expenses and Ser- vices including Neighborhoods for Living Center	85,000	HD-79-19 North Side UDAG Relocation	340,000
HD-79-09 Administration — CDBG Programs	1,350,000	HD-79-20 Contingency Fund for Contractor Completion	125,000
HD-79-10 Energy Conserva- tion & Insulation Program	400,000	DEPARTMENT OF SUPPLIES	\$ 250,000
HD-79-12 Residential Land Reserve Fund, Site Acquisition and Analysis	200,000	DS-79-02 Street Lighting (Misc. Streets City-Wide)	\$ 250,000
HD-79-13 Demolition of Con- demned Buildings	400,000	URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH	\$ 800,000
HD-79-14 Inspection related to HILP, Salaries	200,000	URA-79-01 URA Property Management	450,000
HD-79-15 Inspection in Neighborhoods Showing Signs of Deterioration, Salaries	75,000	URA-79-07 NDP Administration	250,000
HD-79-16 Neighborhood Devel- opment Offices	330,000	URA-79-10 Section 312 — HILP Administration	100,000
HD-79-17 Development and Continuation of Pilot Program	125,000	DEPARTMENT OF CITY DEVELOPMENT	\$ 4,400,000
		DCD-79-01 Industrial Revolving Loan Program	500,000
		DCD-79-02 Neighborhood Com- mercial Improvement Program	890,000

1979 Capital Budget Project Number/Name	Community Development Project Allocation	1979 Capital Budget Project Number/Name	Community Development Project Allocation
DCD-79-03 Industrial Buildings Site Acquisition and Analysis	650,000	CP-79-06 Neighborhood Lot Beautification	40,000
DCD-79-04 Strip District Study, Revise, etc.	100,000	CP-79-08 Oakland Study Implementation	50,000
DCD-79-05 Herr's Island	1,660,000	CP-79-09 Historic Preser- vation — Loans, Grants, Incentives	80,000
DCD-79-07 MESBIC	300,000	CP-79-10 Zoning Ordinance Review	50,000
DCD-79-08 Administration of CDBG Programs	300,000	CP-79-11 Property Maintenance	250,000
CITY COUNCIL	\$ 1,680,000		
CC-79-01 Unspecified Local Options	1,680,000	TOTAL	\$24,682,000 \$24,682,000
DEPARTMENT OF CITY PLANNING	\$ 1,042,000		
CP-79-01 CD Administration — Salaries	300,000		
Administration — Expenses and Services	50,000		
CP-79-02 Citizen Participation and Information	122,000		
CP-79-03 Housing Market Analysis	50,000		
CP-79-04 Indoor Community Facility Study	50,000		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 531.

No. 287

RESOLUTION

Further amending Resolution No. 472 of 1979, as amended by Resolution No. 973 of 1979, by making certain budget line item changes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 472, as amended by Resolution No. 973 of 1979, which now reads as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,230,000 chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

HD79-01	
Home Repair Loan Program (including the issuance of \$10,925,000 of URA Home Improvement Loan Bonds)	\$ 4,000,000
HD79-02	
Operation Paintbrush	250,000
HD79-03	
Rental Housing Improvement Program	1,500,000
HD79-04	
Emergency Home Improvement Program	450,000
HD79-05	
Capital Improvements in Support of Section 8 Housing	500,000
HD79-09	
Administration of CDGB Housing Programs	1,350,000
HD79-10	
Energy Conservation and Insulation Program	400,000
HD79-12	
Residential Land Reserve Fund: Site Acquisition and Analysis	200,000

HD79-16	
Program Marketing and Coordination	330,000

HD79-17	
Development & Continuation of Pilot Program including Equity Assistance	250,000
	\$ 9,230,000

shall be amended to read:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,230,000 chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

HD79-01	
Home Repair Loan Program (including the issuance of \$10,925,000 of URA Home Improvement Loan Bonds) (4-15-02-0001-79-1-79-15)	\$ 4,000,000
HD79-02	
Operation Paintbrush (4-15-02-0002-79-2-79-15)	250,000
HD79-03	
Rental Housing Improvement Program (4-15-03-0001-79-3-79-15)	1,500,000
HD79-04	
Emergency Home Improvement Program (4-15-03-0004-79-5-79-15)	450,000
HD79-05	
Capital Improvements in Support of Section 8 Housing (4-15-10-0009-79-6-79-15)	500,000

HD79-09
Administration of CDGB
Housing Programs 1,350,000
(4-15-10-0004-79-9-79-15)

HD79-10
Energy Conservation and
Insulation Program 400,000
(4-15-03-0002-79-10-79-15)

HD79-12
Residential Land Reserve
Fund: Site Acquisition
and Analysis 200,000
(4-15-10-0001-79-12-79-15)

HD79-16
Program Marketing
and Coordination 330,000
(4-15-10-0007-79-16-79-15)

HD79-17
Development & Continuation
of Pilot Program includ-
ing Equity Assistance 125,000
(4-15-02-0050-79-17-79-15)

HD79-20
Contingency Fund for
Contractor Completion 125,000
(4-15-02-0009-79-148-79-15)

\$ 9,230,000

Said Cooperation Agreement or Agree-
ments shall be in a form approved by the
City Solicitor.

SECTION 2. All other Sections of Reso-
lution 472 of 1979, as amended by Resolu-
tion 973 of 1979 remain unchanged.

SECTION 3. Any Resolution or Ordi-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 538.

No. 288

RESOLUTION

Amending Resolution 17 of 1980 which
established a "Workers Compensation Re-
serve Trust" fund with a City Depository.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution 17
of 1980 which reads:

"The Mayor and/or City Treasurer are
hereby authorized to establish a "Workers
Compensation Reserve Trust" with a City
Depository in order to meet the licensing
requirements of the State Department of
Labor and Industry."

shall be amended to read:

"The Mayor and/or City Treasurer are
hereby authorized to enter into an Agree-
ment with a City Depository to serve as a
Trustee for an irrevocable trust known as
the Workers Compensation Reserve Trust
in order to meet the licensing requirements
of the State Department of Labor and
Industry."

Section 2 of Resolution 17 of 1980 which
reads:

"The City Controller is hereby authorized
to transfer from City General Funds to the
Trust such funds as may be required to
adequately fund the reserves in accordance
with the guidelines set forth by the State
subject to the availability of funds and
upon presentation of an invoice signed by
the Treasurer and the Mayor."

is hereby amended to read:

"The City Controller is hereby authorized
to transfer from Code Account No. 44 to
the Trust such funds as may be periodically
required to adequately fund the reserves
in accordance with the guidelines set forth

by the State subject to the annual appropriation of such funds and upon presentation by an invoice signed by the Treasurer and the Mayor. The amount to be transferred for the year 1980 shall not exceed five hundred thousand (\$500,000) dollars."

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Resolution Book 27, Page 541.

No. 289

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer and repaid to said Code Account from the sale price.

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Paul R. Hayes and Bernice Hayes, Joint tenants with right of survivorship, but not as tenants in common	\$1,500.00

Description

2 Sty Brk. House on a
Lot 22.02 x 120
Location: 2020 Fifth Avenue
Acquired from Arnold Fineberg
on September 11, 1978
T.D.B.V. 13, Page 208
Ward 1, Block 11-K, Lot 27

Proposal Submitted by	Amount
Coretta M. Ogburn	\$350.00

Description

Lot 22 x 100
Location: 2801 Webster Avenue
Plan: Knowland Plan, Lot No. 11
Acquired from Squire Allen
on September 11, 1978
T.D.B.V. 13, Page 214
Ward 5, Block 10-D, Lot 156

Proposal Submitted by	Amount
Stanley P. Drummond and Maudine A. Drummond, his wife	\$350.00

Description

Lot 25 x 100
Location: Lowell Street bet. Shetland & Renfrew Sts.
Plan: Collins Park Extension Plan No. 46
Acquired from Nelson Arthur
on June 1, 1953
T.D.B.V. 8, Page 391
Ward 12, Block 124-P, Lot 233

Proposal Submitted by	Amount
Kenard Hawthorne and Walter J. Smith	\$7,500.00

Description		Proposal Submitted by	Amount
A 2 Sty. Brk. Row of Houses on 3 Lots:		Joseph J. Mastriano	\$800.00
Lot 20.79 x 109 x 23.69			
Location: 1307-1321 N. Lang Avenue			
(Rear)			
Lot No. Part 95			
Acquired from Cecelia Savage			
on September 11, 1978			
T.D.B.V. 13, Page 227			
Ward 13, Block 174-A, Lot 137			
Proposal Submitted by	Amount		
Kenard Hawthorne and			
Walter J. Smith	\$7,500.00		
Description			
Lot 25 x avg. 117.11			
Location: North Lang Avenue (1307-1321)			
Lot No. 194			
Acquired from Cecelia Savage			
on September 11, 1978			
T.D.B.V. 13, Page 227			
Ward 13, Block 174-A, Lot 137			
Proposal Submitted by	Amount		
Kenard Hawthorne and			
Walter J. Smith	\$7,500.00		
Description			
Lot 25.14 x avg. 84.58 x 24			
Location: Rear North Lang Avenue			
(1307-1321)			
Lot No. 93			
Acquired from Cecelia Savage			
on September 11, 1978			
T.D.B.V. 13, Page 227			
Ward 13, Block 174-A, Lot 137			
Proposal Submitted by	Amount		
Joseph J. Mastriano	\$800.00		
Description			
Lot 20 x 120			
Ludlow Street to Indus Street			
Plan: S. W. Black's Plan, P.B. 18,			
Page 122, Lot No. 201			
Acquired from George Junior Republic			
Association of Western Penna.			
on June 5, 1950			
T.D.B.V. 7, Page 146			
Ward 15, Block 55-S, Lot 169			
Proposal Submitted by	Amount		
James J. Turner and			
Margaret Turner, his wife	\$1,500.00		
Description			
Lot 30 x 125			
Location: Traymore Street			
Lot No. 198			
Acquired from Frank A. Kincey			
on June 2, 1947			
T.D.B.V. 4, Page 61			
Ward 19, Block 34-A, Lot 245			

Proposal Submitted by	Amount
James J. Turner and Margaret Turner, his wife	\$1,500.00

Description

Lot 30 x 157.18 x 31.85
Location: Traymore Street
Lot No. 195
Acquired from Frank Denny or Deny
on June 2, 1947
T.D.B.V. 3, Page 410
Ward 19, Block 34-A, Lot 248

Proposal Submitted by	Amount
James J. Turner and Margaret Turner, his wife	\$1,500.00

Description

Lot 60 x 141.1
Location: Traymore Street
Lot No. 196-197
Acquired from John C. Ekis
on June 2, 1947
T.D.B.V. 3, Page 433
Ward 19, Block 34-A, Lot 247

Proposal Submitted by	Amount
Charles E. Duncan, Jr. and Genevieve H. Duncan, his wife	\$1,000.00

Description

Lot 25 x 100
Location: Glasgow Street
Plan: Melrose Plan, P.B. 13, Page 196
Lot No. 59
Acquired from John M. Hanselman
on June 4, 1945
T.D.B.V. 2, Page 275
Ward 20, Block 21-N, Lot 355

Proposal Submitted by	Amount
Charles E. Duncan, Jr. and Genevieve H. Duncan, his wife	\$1,000.00

Description

Lot 25 x 100
Location: Glasgow Street
Plan: Melrose Plan, P.B. 13, Page 196
Lot No. 58

Acquired from Maggie Moore
on June 7, 1943
T.D.B.V. 1, Page 93
Ward 20, Block 21-N, Lot 356

Proposal Submitted by	Amount
Calvin Jemison and Jeanette Jemison	\$2,000.00

Description

Lot 182.61 x 316.95 x 240.91
Location: Middletown Road bet. Harlow
and Youghiogheny
Acquired from Chartiers Lumber and
Supply Co. on June 4, 1973
T.D.B.V. 12, Page 256
Ward 20, Block 71-C, Lot 76

Proposal Submitted by	Amount
Safety Sling Co., Kenneth K. Windsheimer	\$450.00

Description

Lot 25.07 x 78.12
Location: Buena Vista Street
Plan: McClintock Plan Lot No. Part 14
Acquired from John B. Castellano
on June 21, 1971
T.D.B.V. 11, Page 401
Ward 25, Block 23-A, Lot 179

Proposal Submitted by	Amount
Safety Sling Co., Kenneth K. Windsheimer	\$450.00

Description

Lot 26 x avg. 152.5
Location: Buena Vista Street
Plan: McClintock Plan, Lot No. Part 14
Acquired from Philemema F. Johnston
on June 7, 1976
T.D.B.V. 13, Page 167
Ward 25, Block 23-A, Lot 180

Proposal Submitted by	Amount
Albert F. Riggs	\$150.00

Description

Lot 14.88 x 91.8
Location: Perrysville Avenue thru to
Federal St.
Acquired from Joseph Williams
on June 4, 1973

T.D.B.V. 12, Page 273 Ward 25, Block 23-B, Lot 227		Proposal Submitted by Irwin L. Raleigh		Amount \$1,100.00
Proposal Submitted by John S. Lindell	Amount \$250.00	Description Lot 25 x 110 Location: Armorrhill Avenue Plan: Pittsburgh & Homestead, P.B. 18, Page 1, Lot No. 559 Acquired from Wade G. Ewing on June 3, 1946 T.D.B.V. 3, Page 78 Ward 31, Block 90-R, Lot 201		
Description Lot 19 x avg. 65.38 x 15.72 Location: 148 Henderson Street, Rear Acquired from Margaret Jane Woods on June 1, 1959 T.D.B.V. 9, Page 362 Ward 25, Block 23-H, Lot 364		Proposal Submitted by Irwin L. Raleigh		Amount \$1,100.00
Proposal Submitted by Matthew J. Drozd	Amount \$250.00	Description Lot 25 x 110 Location: Armorrhill Avenue Plan: New Homestead Plan, P.B. 18, Page 1, Lot No. 560 Acquired from A. Amen on June 3, 1946 T.D.B.V. 3, Page 50 Ward 31, Block 90-R, Lot 202		
Description Lot 22.47 x avg. 104.75 x 18 Location: Rear Perrysville Avenue near Federal Street Extension Acquired from Robert James Flynn and Mary E. Flynn on September 11, 1978 T.D.B.V. 13, Page 243 Ward 25, Block 23-B, Lot 203		Proposal Submitted by Irwin L. Raleigh		Amount \$1,100.00
Proposal Submitted by R. J. Dunn	Amount \$500.00	Description Lot 25 x 110 Location: Armorrhill Avenue Lot No. 561 Acquired from Nicholas Amen on June 3, 1946 T.D.B.V. 3, Page 50 Ward 31, Block 90-R, Lot 203		
Description A 2 Story Frame House on a Lot 21.04 x avg. 70 x 23.85 Location: Rear North Charles Avenue No. 2612 Acquired from Henrietta & Wilbert P. Kreig on June 2, 1975 T.D.B.V. 13, Page 118 Ward 26, Block 46-E, Lot 75		Proposal Submitted by Hays Land and Development Co. Peter J. Caruso, Partner		Amount \$4,400.00
Proposal Submitted by Irwin L. Raleigh	Amount \$1,100.00	Description Lot 107 x 201 x 170 Location: Coke Street Plan: New Homestead Plan P.B.V. 18, Page 1 Lot No. 626, 627, 628 Acquired from Worthen R. Ahern on June 5, 1950 T.D.B.V. 8, Page 249 Ward 31, Block 90-S, Lot 19		
Description Lot 25 x 100 Location: Armorrhill Avenue Plan: Pittsburgh & Homestead Lot No. 558 Acquired from John and Annie Nolan on June 1, 1953 T.D.B.V. 9, Page 35 Ward 31, Block 90-R, Lot 200				

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 25 x avg. 141.07
Location: Niceville Street
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 711
Acquired from Paul Lakatos
on June 4, 1956
T.D.B.V. 9, Page 288
Ward 31, Block 90-S, Lot 71

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 25 x avg. 139.67
Location: Niceville Street
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 712
Acquired from Leah Smith
on June 3, 1946
T.D.B.V. 3, Page 140
Ward 31, Block 90-S, Lot 72

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 25 x avg. 137.59
Location: Niceville Street
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 713
Acquired from Worthen R. Ahern
on June 5, 1950
T.D.B.V. 8, Page 249
Ward 31, Block 90-S, Lot 73

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 25 x 68
Location: Niceville Street

Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 714
Acquired from Christopher Miller
on June 4, 1956
T.D.B.V. 9, Page 289
Ward 31, Block 90-S, Lot 74

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 25 x 135.39
Location: Niceville Street
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 715
Acquired from F. M. & E. Bowden
on June 3, 1946
T.D.B.V. 3, Page 56
Ward 31, Block 90-S, Lot 75

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 50 x avg. 192
Location: Basic Avenue
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 1299, 1300
Acquired from Worthen R. Ahern
on June 5, 1950
T.D.B.V. 8, Page 249
Ward 31, Block 90-S, Lot 99

Proposal Submitted by **Amount**
Hays Land and Development Co.
Peter J. Caruso, Partner \$4,400.00

Description

Lot 50 x avg. 179.25
Location: Basic Avenue
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 1301, 1302
Acquired from Louis and Steven Lucas
on June 3, 1946
T.D.B.V. 3, Page 107
Ward 31, Block 90-S, Lot 101

Proposal Submitted by	Amount
Hays Land and Development Co. Peter J. Caruso, Partner	\$4,400.00

Description

Lot 25 x avg. 196.11
Location: Basic Avenue
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 632
Acquired from John Zelnik
on June 3, 1946
T.D.B.V. 3, Page 159
Ward 31, Block 90-S, Lot 55

Proposal Submitted by	Amount
Hays Land and Development Co. Peter J. Caruso, Partner	\$4,400.00

Description

Lot 75 x avg. 189.41
Location: Basic Avenue
Plan: New Homestead Plan
P.B.V. 18, Page 1
Lot No. 629, 630, 631
Acquired from John & Clara Lukasawitz
on June 3, 1946
T.D.B.V. 3, Page 107
Ward 31, Block 90-S, Lot 56

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council March 31, 1980.

Approved April 11, 1980.

Effective April 18, 1980.

Resolution Book 27, Page 543.

No. 290

RESOLUTION

WHEREAS, the present design of Three

Rivers Stadium does not afford the handicapped access to the Stadium's elevators; and

WHEREAS, the distance between the Stadium parking lot and Stadium seating causes extreme difficulty for the handicapped, and oftentimes discourages their attendance at Stadium events,

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Stadium Authority of Pittsburgh and Three Rivers Management Corporation to take the necessary steps to provide the handicapped with access routes to the Stadium elevators and to designate inner-circle parking spaces for the handicapped in order to make the transition from parking to seating more easily negotiable.

Read and adopted April 14, 1980.

Resolution Book 27, Page 557.

No. 291

RESOLUTION

WHEREAS, Chief Thomas J. Kennelly has been an employee in the Fire Department of the City of Pittsburgh since May 11, 1937, serving for 43 years; and

WHEREAS, he, through diligence, worked his way up to Fire Chief; and

WHEREAS, he has served as Fire Chief for this City since February 5, 1971, serving nine years; and

WHEREAS, he is an inspiration for each and every City employee to give his or her all for the City.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh commends the long and great service of Chief Thomas J. Kennelly and wishes him a long and prosperous retirement.

Read and adopted April 7, 1980.

Approved April 18, 1980.

Resolution Book 27, Page 558.

No. 292

RESOLUTION

WHEREAS, the Legislature of the Commonwealth of Pennsylvania has passed legislation, Senate Bill No. 305, 1977, to encourage the development of quality housing in the Commonwealth by way of incentives through tax abatements, for the rehabilitation of housing and construction of new housing in this State; and

WHEREAS, the City of Pittsburgh has recently passed legislation pursuant to Senate Bill No. 305 of 1977, and wishes to extend the fullest and most substantive incentives possible; and

WHEREAS, the current state legislation limits the amount of incentive through tax abatements; and

WHEREAS, the City of Pittsburgh has made available the maximum amount of abatements allowable under law and wishes to consider other incentives to include tax abatements.

NOW, THEREFORE

BE IT RESOLVED that the Council and the Mayor on behalf of the citizens of Pittsburgh do petition the legislature to increase the amount of incentive by way of tax abatements to a figure that gives con-

sideration to inflationary conditions and current economic situations.

Read and adopted April 7, 1980.

Approved April 18, 1980.

Resolution Book 27, Page 558.

No. 293

RESOLUTION

Providing for the issuance of a warrant in favor of George H. Davis Equipment Company, in the amount of Fifty-two Thousand (\$52,000.00) Dollars in payment for specialized repairs furnished for the benefit of the City in connection with Sewer Vactor, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of George H. Davis Equipment Company, in the amount of Fifty-two Thousand (\$52,000.00) Dollars in payment for specialized repairs furnished for the benefit of the City in connection with Sewer Vactor (P.W.-76-38) without previous authority of law, chargeable to and payable from 4-01-30-0940-76 (P.W.-76-38); Sewer Cleaning Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 560.

No. 294

RESOLUTION

Providing for the issuance of a warrant in favor of Tedco Construction Corporation, in the amount of \$21,800.00, for extra work in connection with the Hill District Branch of Carnegie Library, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Corporation, in the amount of \$21,800.00, for extra work in connection with the Hill District Branch of Carnegie Library, without previous authority of law, chargeable to and payable from LB 79-06, Capital Project No. 4-25-10-0001-79, Carnegie Library, Miscellaneous Renovations, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 561.

No. 295

RESOLUTION

Providing for the issuance of a warrant in favor of L. D. Astorino, in the amount

of \$3,130.61, for extra work in connection with sub-surface studies at No. 22 Engine Company, Arlington Avenue, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of L. D. Astorino, Controller's Contract No. 23659, in the amount of \$3,130.61, for sub-surface studies and recommendations in connection with the design and construction of No. 22 Engine Company, Arlington Avenue, without previous authority of law, chargeable to and payable from LB 79-11, Capital Project No. 4-25-15-0001-79, Renovation of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 562.

No. 296

RESOLUTION

Providing for the issuance of a warrant in favor of The Circul-Air Corporation, in the amount of \$7,026.05 in payment for purchase of a washer, dryer, and hose rack furnished for the benefit of the City in connection with No. 10 Engine Company, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Circul-Air Corporation, in the amount of \$7,026.05 in payment for washer, dryer, and hose rack furnished for the benefit of the City in connection with No. 10 Engine Company without previous authority of law, chargeable to and payable from Capital Project LB 77-09 (4-25-15-0001-77) Renovations Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 563.

No. 297

RESOLUTION

Providing for the issuance of warrants in favor of Xerox Corporation in the aggregate amount of \$48,000.00, for periodic rental payments for the Xerox machine Model Number 9400 located in the City of Pittsburgh Print Shop.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, from time to time, as billed, warrants in favor of Xerox Corporation for periodic payments for the rental of the Xerox machine Model Number 9400 located in the City of Pittsburgh Print Shop, at an

aggregate cost not to exceed \$48,000.00, chargeable to and payable from Code Account Number 1128, Miscellaneous Services, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 564.

No. 298

RESOLUTION

Providing for the issuance of a warrant in favor of Davison Sand and Gravel Company, 3rd Avenue and 4th Street, New Kensington, PA 15068, in the amount of \$1,903.57 in payment for the purchase of ready mix concrete furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Davison Sand and Gravel Company, 3rd Avenue and 4th Street, New Kensington, PA 15068, in the amount of \$1,903.57 in payment for the purchase of ready mix concrete furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714 Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 565.

No. 299

RESOLUTION

Providing for the issuance of a warrant in favor of May Pipe & Supply Inc., Box 366, Route 18, Atlasburg, PA 15004, in the amount of \$437.30 in payment for the purchase of repair clamps furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of May Pipe & Supply Inc., Box 366, Route 18, Atlasburg, PA 15004 in the amount of \$437.30 in payment for the purchase of repair clamps furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 566.

No. 300

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218.00, in payment for three (3) months rental of equipment due for January, February, and March 1980, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 567.

No. 301

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,965.00 for emergency repair work to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,965.00 in payment for emergency specialized repair work to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 568.

No. 302

RESOLUTION

Providing for the issuance of a warrant in favor of Penn Processing Company in the amount of \$16,175.28 for shipping charges for the emergency purchase of cinders without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Penn Processing Company for shipping charges for the emergency purchase of cinders in the amount of \$16,175.28, chargeable to and payable from Code Account Number 1612-4, Salt, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 569.

No. 303

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Alan L. Carb, Esquire, in the amount of \$400.00 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Alan J. Carb, Esquire, in the amount of \$400.00 in payment for professional services rendered to the Council of the City of Pitts-

burgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 570.

No. 304

RESOLUTION

Temporarily transferring the sum of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) from Unrestricted Cash, Department of Public Works, to Unrestricted Cash, Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) from Unrestricted Cash Account, Department of Public Works, Bond Fund, to Unrestricted Cash Account, Department of City Controller, Bond Fund.

SECTION 2. Upon receipt of the proceeds of the financing of any currently unfunded portion of the Capital Budget, the sum transferred shall be returned to the Department of Public Works.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 571.

No. 305

RESOLUTION

Amending Resolution No. 1229 of 1979, the 1980 Capital Budget, by providing for an additional appropriation of \$75,000 for Project CR80-01 (4-80-01-0100-80), Design and Implementation of Financial Management Information System, Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 of 1979, the 1980 Capital Budget, is hereby amended by providing for an additional appropriation of Seventy-Five Thousand Dollars (\$75,000.00) for Project CR80-01 (4-80-01-0100-80), Design and Implementation of Financial Management Information System, Department of City Controller, increasing the total appropriation from \$450,000.00 to \$525,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 572.

No. 306

RESOLUTION

Further amending Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978, as amended by Resolution No. 914, effective October 16, 1979, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", and increasing project allocation for (PW 78-13) Herron Avenue Bridge.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" which presently reads per Attachment 1:

is hereby amended to read per Attachment 2:

SECTION 2. In all other respects Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

Exhibit I — Attachment 1

Project Title and Description

PW 78-13; Herron Ave. Bridge

1978 Allocation

\$2,158,229.80

Community Development Funds Needed

\$1,990,000.00

Other Sources of Funds Available

\$168,229.80 LFT

Exhibit I — Attachment 2

Project Title and Description

PW 78-13; Herron Ave. Bridge

Project Code: 4-01-05-0365-78

1978 Allocation

\$2,708,229.80

Community Development Funds Needed

\$1,340,000.00

Project Code: 4-01-05-0365-78-101-78-01

Other Sources of Funds Available

\$1,368,229.89 LFT

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 573.

No. 307

RESOLUTION

Providing for an Agreement or Agreements with Green International for Consultant Services in connection with the Design of the Swindell Bridge (PW80-19); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Green International for Consultant Services in connection with the Design of the Swindell Bridge (PW80-19), at a cost not to exceed \$125,000.00, chargeable to and payable from 4-01-05-0460-80 (PW 80-19).

SECTION 2. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for the costs involved.

SECTION 3. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation as reimbursement to the City for costs connected with the Design of the Swindell Bridge shall be deposited in Department of Public Works Unrestricted Cash Balance.

Said Agreement shall be in form approved by the City Solicitor.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 576.

No. 308

RESOLUTION

Providing for an Agreement or Agree-

ments with Pullman Swindell, Division of Pullman, Incorporated, for Engineering Services in connection with Charles Anderson Bridge (PW 76-17); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pullman Swindell, Division of Pullman, Incorporated, for Engineering Services in connection with Charles Anderson Bridge (PW 76-17) at a cost not to exceed Six Thousand Dollars (\$6,000.00), chargeable to and payable from 4-01-05-0452-76 (PW 76-17).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 577.

No. 309

RESOLUTION

Providing for an Agreement or Agreements with a Consultant or Consultants in connection with the Design of Traffic Improvements in Oakland (PW 80-04); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor or the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants in connection with the Design of Traffic Improvements in Oakland (PW 80-04), at a cost not to exceed \$100,000.00, chargeable to and payable from 4-01-01-0116-80 (PW 80-04).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 578.

No. 310

RESOLUTION

Providing for an Agreement or Agreements with a Consultant or Consultants for Consultant Services in connection with the design of the Golden Triangle Computerized Traffic Signal System (PW 78-16); and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Consultant Services, in connection with

the Design of the Golden Triange Computerized Traffic Signal System (PW 76-16), at a cost not to exceed \$200,000.00, chargeable to and payable from 4-01-10-0529-78 (PW 78-16).

SECTION 2. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for costs involved.

Said agreement shall be in form approved by the City Solicitor.

SECTION 3. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation as reimbursement to the City for costs connected with the Design of the Golden Triangle Computerized Traffic Signal System (PW 78-16) shall be deposited in the Department of Public Works Unrestricted Cash Balance.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resoluituon Book 27, Page 579.

No. 311

RESOLUTION

Providing for an Agreement or Agreements with Mackin Engineering Company for Consultant Services in connection with Design of the Spahr Street Pedestrian

Bridge (79-16); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Company for Consultant Services, in connection with the Design of Spahr Street Pedestrian Bridge (79-16), at a cost not to exceed \$30,000.00, chargeable to and payable from 4-01-05-0390-79 (PW 79-16).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 581.

No. 312

RESOLUTION

Providing for an Agreement or Agreements with the County of Allegheny for use by the City of the right-of-way owned by the County under the Sixteenth Street Bridge for market place purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Build-

ings and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, effective as of May 4, 1980 for a period of 10 years, with the County of Allegheny for the use by the City of the right-of-way under the Sixteenth Street Bridge for market place purposes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 582.

No. 313

RESOLUTION

Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1980 Community Development Block Grant Program, and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. 1228 of 1979 authorizing the City of Pittsburgh to apply for and receive Community Development Block Grant funds from the U.S. Department of Housing and Urban Development, and

WHEREAS, the above Resolution authorizes the Department of Housing to receive and expend a portion of said funds for a series of housing and neighborhood improvement programs, and

WHEREAS, the City of Pittsburgh has passed Resolution No. 1229 of 1979, the 1980 Capital Budget, which indicates that the Home Repair Loan Program Budget will consist of \$6,000,000 of Community Development Block Grant Funds plus \$11,000,000 of URA Revenue Bonds, and

WHEREAS, the City of Pittsburgh has previously passed Resolution No. 148 of 1978, effective February 27, 1978, which defines the term "eligible housing" and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program, and

WHEREAS, the City through its earlier Resolution has indicated its desire for URA to continue the Home Improvement Loan Program as the same format in Resolution No. 148 of 1978.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is authorized to act as the City's agent in conducting the programs contained herein and is specifically designated as the City's agent in conducting the City's Home Improvement Loan Program including the issuance of up to \$11,000,000 of Home Improvement Loan Program Revenue Bonds. Said program shall be conducted consistent with Resolution No. 148 of 1978.

SECTION 2. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority, upon notification from the U.S. Department of Housing and Urban Development of an approved Community Development application and letter of credit, will undertake the following activities in connection with the 1980 Community Development Block Grant Program, at a cost not to exceed \$13,120,000, chargeable to and

payable from the 1980 Community Development Block Grant Program Trust Fund.

HD-80-01 (4-15-02-0001-80-1-80-15)	Home Improvement Loan Program, Incl. Capital Improvements in Support of Participating Structures (Including the issuance of up to \$11,000,000 of URA Home Improvement Loan Bonds)	\$ 6,000,000
HD-80-02 (4-15-02-0002-80-2-80-15)	Operation Paintbrush	250,000
HD-80-03 (4-15-02-0003-80-89-80-15)	Equity Participation Program: Manchester, Homewood, Crawford/Roberts	1,500,000
HD-80-04 (4-15-02-0004-80-90-80-15)	Urban Homesteading	75,000
HD-80-05 (4-15-03-0001-80-3-80-15)	Rental Housing Improvement Program	1,500,000
HD-80-06 (4-15-03-0002-80-10-80-15)	Rent Reduction Through Energy Conservation	500,000
HD-80-08 (4-15-03-0004-80-5-80-15)	Emergency Home Improvement Program	500,000
HD-80-09 (4-15-10-1820-80-11-80-15)	Rehabilitation of Party Walls Following Demolition of Abutting Structures	140,000
HD-80-13 (4-15-10-0004-80-9-80-15)	Administration of Community Development Block Grant Housing Programs	1,700,000

HD-80-16 (4-15-10-0007-80-16-80-15) Neighborhood Development Offices	305,000
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HD-80-19 (4-15-10-0009-80-6-80-15) Site Acquisition and Preparation for Assisted Housing	650,000
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TOTAL	\$13,120,000
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Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 583.

No. 314

RESOLUTION

Amending a portion of Resolution No. 1002 approved November 9, 1979, entitled "Amending a portion of Resolution No. 826 approved September 17, 1979 entitled "Providing for an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-Ado, Inc., Pittsburgh Arts and Crafts Center for the implementation of the Comprehensive Employment and Training Act, Title IV subpart B of the Youth Employment and Demonstration Projects Act (YCCIP) Youth Community Conservation Improvements Pro-

ject and providing for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of the Resolution 1002 approved November 9, 1979, which reads: The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-Ado, Inc., Pittsburgh Arts and Crafts Center effective October 1, 1979, as part of the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed \$73,178.00 chargeable to and payable from CETA Title III Trust Fund, federal funds.

Manchester Citizens Corporation	\$19,142.00
Pittsburgh Ballet Theatre	14,348.00
Elder-Ado, Inc.	18,688.00
Pittsburgh Arts and Crafts Center	21,000.00
	<u>\$73,178.00</u>

is hereby amended to read: The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Manchester Citizens Corporation, Pittsburgh Ballet Theatre, Elder-Ado, Inc., Pittsburgh Arts and Crafts Center effective October 1,

1979, as part of the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Community Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement or Agreements shall not exceed **\$80,578.00** chargeable to and payable from CETA Title III Trust Fund, federal funds.

Manchester Citizens Corporation	\$26,542.00
Pittsburgh Ballet Theatre	14,348.00
Elder-Ado, Inc.	18,688.00
Pittsburgh Arts and Crafts Center	21,000.00
	\$80,578.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 586.

No. 315

RESOLUTION

Providing for a Contract or Contracts for the installation and removal of Flashing

School Signs (PW 79-24); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to award and enter into a Contract or Contracts for the installation and removal of Flashing School Signs (PW 79-24), at a cost not to exceed \$60,000.00, chargeable to and payable from 4-01-10-0495-79-25-79-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 588.

No. 316

RESOLUTION

Providing for a contract or contracts for improvements to the Chestnut Street Intersection, (PW 80-23), and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby auth-

orized to advertise for Proposals and to award and enter into a contract or contracts for the improvements to Chestnut Street Intersection, at a cost not to exceed Six Hundred Fifty Thousand (\$650,000.00) Dollars, chargeable to and payable from the following:

4-01-10-0549-80 (PW 80-23)	\$170,000.00
4-01-10-0549-80-152-80-01 (1980 PWCD)	480,000.00
TOTAL	\$650,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 589.

No. 317

RESOLUTION

Providing for a Contract or Contracts for Street Improvements to implement the Lower Northside Traffic Plan (PW 80-21); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to award and enter into a Contract or Contracts for Street Improvements to implement the Lower Northside Traffic Plan (PW 80-21), at a cost not to exceed

\$150,000.00, chargeable to and payable from 4-01-10-0510-80-82-80-01 (1980 CDPW).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 590.

No. 318

RESOLUTION

Providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge (PW80-16) and related street improvements, including as may be necessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and award and enter into a contract or contracts for the demolition and replacement of Radcliffe Street Bridge (PW80-16), at a cost not to exceed \$875,000.00, chargeable to and payable from 4-01-05-0423-76 (PW80-16).

SECTION 2. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation concerning reimbursement for costs involved.

Said Agreement shall be in form approved by the City Solicitor.

SECTION 3. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation as reimbursement to the City for costs connected with the demolition and replacement of Radcliffe Street Bridge shall be deposited in Department of Public Works Unrestricted Cash Balance.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 591.

No. 319

RESOLUTION

Providing for a Contract or Contracts for Demolition of Lowe Street (PW 80-13); and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of

the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the demolition of Lowe Street 4-01-05-0407-80-21-80-01 (PW 80-13), at a cost not to exceed \$30,000.00, chargeable to and payable from 4-01-05-0407-80-21-80-01 (1980 PWCD).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 592.

No. 320

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Meter Shop equipment (wackers, pumps, rock drills, etc.) for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Meter Shop equipment (wackers, pumps, rock drills, etc.) for the Department of Water, at a cost not to exceed \$12,510.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Capital Project Fund 4-05-15-1065-

77 (WD-77-16), Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 593.

No. 321

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of paving breakers and clay diggers for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of paving breakers and clay diggers for the Department of Water, at a cost not to exceed \$5,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 594.

No. 322

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a floor scrubbing machine for the Department of Lands and Buildings, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a floor scrubbing machine for the Department of Lands and Buildings, at a cost not to exceed \$5,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Rents City Owned Property Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 595.

No. 323

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing, delivery, and installation of custom made vertical blinds for the Southside Markethouse, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of custom made vertical blinds for the Department of Parks and Recreation, at a cost not to exceed \$3,000 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account 1843 (Senior Citizen Program), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 596.

No. 324

RESOLUTION

Amending Resolution No. 417, approved April 21, 1978, entitled "Providing for a

contract or contracts for the replacement of 4" water lines supplying fire hydrants and providing for the payment of the cost thereof," by reducing the appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 417, approved April 21, 1978, which presently reads:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines supplying fire hydrants at a cost not to exceed \$275,000.00, chargeable to and payable from the 1977 Capital Budget, WD-77-4, Relay of Water Lines, Replacement of Undersized 4" lines serving hydrants, Community Development Grant Funds."

is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines supplying fire hydrants at a cost not to exceed \$216,513.37, chargeable to and payable from the 1977 Capital Budget, WD-77-4, Relay of Water Lines, Replacement of Undersized 4" lines serving hydrants, Community Development Grant Funds."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 597.

No. 325

RESOLUTION

Amending Resolution No. 300, approved March 27, 1978 entitled: "Providing for a contract or contracts for the replacement of 4" water lines serving fire hydrants and other work incidental thereto, and providing for the payment of the cost thereof," by reducing the appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 300, approved March 27, 1978, which presently reads:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines serving fire hydrants and other work incidental thereto, as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed \$245,223.96, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund."

is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines serving fire hydrants and other work incidental thereto, as provided for in the 1975 Application for Community Development Block Grant, at a cost not to exceed \$168,618.23, chargeable to and payable from the 1975 Community Development Block Grant Program Trust Fund."

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 598.

No. 326

RESOLUTION

Amending Resolution No. 1118, approved October 6, 1978, entitled "Providing for a contract or contracts for the replacement of 4" water lines on various streets and providing for the payment of the cost thereof," by reducing the appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution 1118, approved October 6, 1978 which presently reads:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines on various streets at a cost not to exceed \$270,000.00 chargeable to and payable from the following accounts:"

1977 Capital Budget Project
No. WD-77-4 "Relay of
Water Lines" Community
Development Funds

\$150,000.00

1978 Capital Budget Project	
No. WD-78-2 "Relay of Water Lines" Community Development Funds	
	120,000.00
Total	\$270,000.00

is hereby amended to read:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of 4" water lines on various streets at a cost not to exceed **\$201,358.85** chargeable to and payable from the following accounts:"

1977 Capital Budget Project	
No. WD-77-4 "Relay of Water Lines" Community Development Funds	
	\$150,000.00

1978 Capital Budget Project	
No. WD-78-2 "Relay of Water Lines" Community Development Funds	
	51,358.85
Total	\$201,358.85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 599.

No. 327

RESOLUTION

Providing for the letting of a contract or

contracts for the purchase of Food Vendor services and administrative costs for the Special Food Service Program for children from funds provided by the Commonwealth of Pennsylvania, Department of Education.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized and directed to advertise for proposals and to award and to enter into contract or contracts, or use of existing contracts, for the purchase of food vendor services and administrative costs for the Special Summer Food Service Program for children in connection with the Pennsylvania Department of Education. The food will be served to children participating in the summer programs throughout the City of Pittsburgh.

The cost of this Project will not exceed \$190,000 and is chargeable to and payable from Special Summer Food Service Program Trust Fund (SSFSP).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutions is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 601.

No. 328

RESOLUTION

Authorizing the Mayor and the City Con-

troller to enter into a contract or contracts or use of existing contracts for the design, purchase and installation of a Financial Management Information System at a total cost not to exceed Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) chargeable to and payable from Capital Project Account CR80-01 (4-80-01-0100-80), Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Controller are hereby authorized to enter into a contract or contracts or use of existing contracts for the design, purchase and installation of a Financial Management Information System including but not limited to the purchase of any necessary computer hardware and software and necessary professional services needed to implement the same. The total cost of this project shall not exceed Five Hundred Twenty-Five Thousand Dollars (\$525,000.00) chargeable to and payable from Capital Project Account CR80-01 (4-80-01-0100-80), Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutions is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 602.

No. 329

RESOLUTION

Further amending Resolution No. 1249,

effective November 3, 1978, as amended by Resolution No. 1522, effective December 31, 1978, as amended by Resolution No. 422, effective May 11, 1979, entitled "A Resolution providing for a Contract or Contracts for the Replacement of the Herron Avenue Bridge, PW 78-13; and providing for the payment of costs thereof", by increasing the authorized amount from \$2,158,229.80 to \$2,708,229.80.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1249, effective November 3, 1978, as amended, entitled "A Resolution providing for a contract or contracts for the replacement of the Herron Avenue Bridge, PW 78-13; and providing for the payment of costs thereof".

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts for the replacement of the Herron Avenue Bridge at a total cost not to exceed Two Million One Hundred Fifty-Eight Thousand Two Hundred Twenty-Nine Dollars and Eighty Cents (\$2,158,229.80), chargeable to and payable from the following:

PW 78-13	
Herron Avenue Bridge LFT	\$ 168,229.80
 PW 78-13	
Herron Avenue	
Bridge CDPW	1,990,000.00
	\$2,158,229.80"

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby auth-

orized to advertise for bids and to award and enter into a contract or contracts for the replacement of the Herron Avenue Bridge at a total cost not to exceed Two Million Seven Hundred and Eight Thousand Two Hundred Twenty-Nine Dollars and Eighty Cents (\$2,708,229.80), chargeable to and payable from the following:

Project Code:
4-01-05-0365-78
Herron Avenue Bridge \$1,368,229.80
(PW 78-13)

Project Code:
4-01-05-0365-78-101-78-01
Herron Avenue Bridge 1,340,000.00
(1978 CDPW)

\$2,708,229.80

SECTION 2. In all other respects Resolution No. 1249, effective November 3, 1978, as amended, shall remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 603.

No. 330

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work on the exterior of 215-219 Fourth Avenue, Lot and Block 1-H-179 in the Market Square Historic District, 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 215-219 Fourth Avenue, Lot and Block 1-H-179, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited to:

1. Construction of a new two-story structure of a height equal to that of the cornice lines of the adjacent properties. The building is to have three commercial bays, is to be constructed with a limestone facade. Signage shall be limited to applied, bronze, "roman" type-face, unlighted letters.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutions is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 605.

No. 331

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work on the

exterior of 1243-1247 Monterey Street, Lot and Block 22-J-294, in the Mexican War Street Historic District, 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1243-1247 Monterey Street, Lot and Block 22-J-294, in the Mexican War Street Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited to:

- a. New wood-sash, double-hung, thermo-pane, windows to match existing are to be installed throughout;
- b. Remove existing louvres, frames, rear fire-escape and faulty brick-work; repair faulty brickwork; clean and re-point;
- c. Replace missing cornice brackets to match existing; prepare and paint;
- d. Paint all doors, building and storefront trim in a light tan color (gloss or semi-gloss) and all sash (including the storefront) in a gloss or semi-gloss reddish-brown (to match samples revealed by "Spectrum" analysis);
- e. Replace sidewalks with a brick or brick paver walk; repair or replace the brick sidewalk extending from 1243-1247 Monterey to Mimosa Way.

Pittsburgh History and Landmarks also agreed to seek removal of the phone booth on the North Taylor facade (which is a P.H.L.F. "listing"). P.H.L.F. would then:

- f. Replace the material which presently encloses the storefront opening behind the phone booth with a brick bulk-

head, glazing and wood trim in order to restore this portion of the building facade.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 606.

No. 332

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work on the exterior of 1220 Monterey Street, Lot and Block 22-J-267, in the Mexican War Street Historic District, 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1220 Monterey Street, Lot and Block 22-J-267 in the Mexican War Street Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited to:

1. Replacement of existing tin box-gutters;
2. Installation of a new 235 lb. dark-gray shingle roof;
3. Paint all trim and brick in a color as determined to match microscopic-photographic analysis results of the colors originally used.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 608.

No. 333

RESOLUTION

Approving a Form of Contract for Disposition of Land by and between The Urban Redevelopment Authority of Pittsburgh and Maria T. Johnson for the sale of Parcel 79 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Pro-

posal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria T. Johnson, in connection with the sale of Parcel 79 for \$17,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Maria T. Johnson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 79 for \$17,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 609.

No. 334

RESOLUTION

Approving a Form of Contract for Disposition of Land by and between The Urban Redevelopment Authority of Pittsburgh and Harold and Riva Freeman Gee for the sale of Parcel 97 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Harold and Riva Freeman Gee, in connection with the sale of Parcel 97 for \$22,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Harold and Riva Freeman Gee, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 97 for \$22,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be

and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 611.

No. 335

RESOLUTION

Approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cecilia T. Champ for the sale of Parcel 68B in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cecilia T. Champ in connection with the sale of Parcel 68B for \$16,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cecilia T. Champ, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 68B for \$16,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 613.

No. 336

RESOLUTION

Providing for a lease with Union Realty for the use of the rear parking area of the Carrick Shopping Center for a Farmers Market in an amount not to exceed \$1.00, chargeable to and payable from Code Ac-

count 1801, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with Union Realty for the use of the rear parking area of the Carrick Shopping Center for a Farmers Market. Said lease shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require. The cost of this lease shall not exceed \$1.00 which is chargeable to and payable from Code Account 1801, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 615.

No. 337

RESOLUTION

Providing for a lease with the Buncher Company for the use of the Keystone State Flea Market parking area for an outdoor flea market in an amount not to exceed \$1.00, chargeable to and payable from Code Account 1801, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into a lease with the Buncher Company for the use of the customer parking area of the Keystone State Flea Market for the use of an outdoor flea market. Said lease shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require. The cost of this lease shall not exceed \$1.00 which is chargeable to and payable from Code Account 1801, Miscellaneous Services, Department of Parks and Recreation. The said lease shall begin May 4, 1980 and continue for one year.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 616.

No. 338

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required

assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in Special Summer Food Service Program account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 42, U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Pennsylvania Commonwealth, Department

of Education should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Education effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
George Jacoby, Acting City Treasurer
Louise R. Brown,
Director, Department of
Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Summer Food Service Program Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Summer Food Service Program Trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 7, 1980.

Approved April 18, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 617.

No. 339

RESOLUTION

WHEREAS, the very nature of police work calls upon police officers to risk the chance of losing their lives in the line of duty; and

WHEREAS, Pittsburgh Police have always

cultivated high moral and social standards in maintaining law and order within the City of Pittsburgh; and

WHEREAS, a policeman's badge is a symbol of this authority and distinguishes a police officer as a model of honor and justice.

NOW, THEREFORE

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Administration to put forth the policy of allowing Pittsburgh Police Officers to retain their badges after retirement as a symbol of appreciation for years of dedicated service in protecting the citizens of Pittsburgh and maintaining a high degree of law and order within the City of Pittsburgh.

Read and adopted April 21, 1980.

Resolution Book 27, Page 620.

No. 340

RESOLUTION

Further amending Resolution No. 721, effective August 20, 1979, as amended by Resolution No. 115, effective March 7, 1980, entitled: "Amending Resolution No. 721, effective August 20, 1979, providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$57,369.05 and \$30,357.70 totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, providing for the payment thereof and increasing the authorized amount from \$87,726.75 to \$88,707.56" by reducing the authorized amount to be expanded out of Capital Project LB 79-05 from \$66,877.05 to \$66,830.51.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 721, effective August 20, 1979, as amended by Resolution No. 115, effective March 7, 1980, entitled: "Amending Resolution No. 721, effective August 20, 1979, providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$57,369.05 and \$30,357.70 totalling in the aggregate \$87,726.75, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, and providing for the payment thereof by increasing the authorized amount from \$87,726.75 to \$88,707.56" which presently reads:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$88,707.56, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, without previous authority of law, chargeable to and payable as follows:

Capital Project 78-04 Carnegie Library Rehabilitation Phase I, Department of Lands and Buildings	\$21,877.05
Capital Project 79-05 Carnegie Library Rehabilitation to Improve Processing Maintenance and Public Areas, Department of Lands and Buildings	66,877.05
	\$88,707.56

is hereby amended as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie

Library of Pittsburgh, in the aggregate amount of \$88,707.56, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, without previous authority of law, chargeable to and payable as follows:

Capital Project LB 78-04 (4-25-10-1980-78) Carnegie Library Rehabilitation Phase I	\$21,877.05
Capital Project LB 79-05 (4-25-10-1980-79) Carnegie Library Rehabilitation to Improve Processing, Maintenance and Public Areas	66,830.51
	\$88,707.56

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 621.

No. 341

RESOLUTION

Providing for the issuance of warrants in favor of IBM Corporation in the aggregate amount of \$4,500.00 for the rental of electronic word processing equipment for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, from time to time, as billed, warrants in favor of IBM Corporation in payment for electronic word processing equipment for the Department of Supplies at an aggregate cost not to exceed \$4,500.00, chargeable to and payable from Code Account Number 1128, Miscellaneous Services, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 623.

No. 342

RESOLUTION

Providing for the issuance of a \$1,336.20 warrant to Ellen O'Connor in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and City Controller to countersign a \$1,336.20 warrant in favor of Ellen O'Connor, 3617 Beechwood Boulevard, Pittsburgh, Pennsylvania, 15217 in full settlement of claim for vehicle damage on Beechwood Boulevard by a Department of Fire vehicle on December 31, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 624.

No. 343

RESOLUTION

Providing for the issuance of a warrant in favor of B. F. Goodrich Tire Center in the amount of \$700.06 for emergency repair work furnished to the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of B. F. Goodrich Tire Center in a total amount of \$700.06 in payment for emergency repair work furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 625.

No. 344

RESOLUTION

Amending Resolution No. 903 of 1976 by authorizing the Mayor and the Director of the Department of Lands and Buildings to enter into an amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to Act as Acquisition and Relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new fire station on Chestnut Street, Capital Project No. 76-01, No. 42/51 Fire Station, Chestnut Street, Department of Lands and Buildings, and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh, pursuant to Resolution No. 903 of 1976 and the Urban Redevelopment Authority of Pittsburgh pursuant to Authority Resolution No. 222 of 1976 entered into a Cooperation Agreement dated February 25, 1977, providing that the Authority would provide real property acquisition services for the Chestnut Street Fire Station and that the City would deliver to the Authority the sum of \$265,000.00 to fund said services; and,

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh wish to provide for an additional \$85,000.00 for completion of said real property acquisition and relocation services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh,

are hereby authorized to enter into an Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the purchase of real property for the Chestnut Street Fire Station, Department of Lands and Buildings Capital Project No. LB 76-01 (4-25-01-1945-76), providing for an additional cost of \$85,000.00 chargeable to and payable from CAPITAL PROJECT LB 76-01 (4-25-01-1945-76) No. 42/51 Fire Station Chestnut Street, Department of Lands and Buildings. Said Agreement shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 626.

No. 345

RESOLUTION

Providing for an Agreement or Agreements with Pittsburgh Building Construction Industry Administrative Committee for the implementation of the Comprehensive Employment and Training Act, Title III, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commis-

sion, of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Pittsburgh Building Construction Industry Administration Committee for the implementation of the Comprehensive Employment and Training Act, by providing pre-and post-employment follow-up services to individuals eligible for the Hometown Plan effective January 1, 1980, as part of the implementation of the Comprehensive Employment and Training Act, Title III. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The aggregate amount payable and the aggregate total cost of said Agreements shall not exceed \$50,000.00, chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 628.

No. 346

RESOLUTION

Providing for an Agreement or Agreements for professional services of a CETA Hearing Officer as a requirement of the grievance process under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; and providing for an Agreement or Agreements for court reporting services and preparation of transcripts of testimony to be taken of CETA-EOPP grievance hearings, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of June 1, 1980, with party or parties in connection with provision of services as a CETA-EOPP Hearing Officer as part of the grievance process required under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; the service to be provided will include participation in hearings, hearing grievances and the preparation of objective recommendations based on information presented. Legal counsel or legal opinions will not be a part of such services. The total amount payable under said Agreement or Agreements shall not exceed \$10,000 chargeable to and payable from C-EOPP Trust Fund, federal funds.

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of June 1, 1980, with party or parties, for professional services in connection with court reporting and preparation of transcripts of testimony to be taken of CETA grievance hearings. The total amount payable under said Agreement or Agreements shall not exceed \$5,000 chargeable to and payable from C-EOPP Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 629.

No. 347

RESOLUTION

Providing for an Agreement or Agreements for professional services of a CETA Hearing Officer as a requirement of the grievance process under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; and providing for an Agreement or Agreements for court reporting services and preparation of transcripts of testimony to be taken of CETA grievance hearings, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of June 1, 1980, with party or parties, in connection with provision of services as a CETA Hearing Officer as part of the grievance process required under the Comprehensive Employment and Training Act Equal Employment Opportunity provisions; the service to be provided will include participation in hearings, hearing grievances and the preparation of objective recommendations based on information presented. Legal counsel or legal opinions will not be a part of such services. The total amount payable under said Agreement or Agreements shall not exceed \$15,000 chargeable to and payable from CETA Title VI Trust Fund, federal funds.

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective as of June 1, 1980, with party or parties, for professional services in connection with court reporting and preparation of transcripts of testimony to be taken

of CETA grievance hearings. The total amount payable under said Agreement or Agreements shall not exceed \$8,000 chargeable to and payable from CETA Tilt VI Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 630.

No. 348

RESOLUTION

Providing for a Contract or Contracts for Construction of an Asphalt Plant (PW 80-33); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Construction of an Asphalt Plant (PW 80-33) at a cost not to exceed \$1,400,000.00, chargeable to and payable from 4-01-30-0950-80 (PW 80-33).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 631.

No. 349

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of loudspeakers and equipment for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of loudspeakers and equipment for the Department of Parks and Recreation, at a cost not to exceed \$2,208.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1842 (PR-309 and PR-310) Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 632.

No. 350

RESOLUTION

Repealing Resolution No. 588 approved June 27, 1979, effective July 2, 1979, entitled "Resolution providing for a contract or contracts for the rehabilitation of the Chemical System Rotary Feeder; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 588, approved June 27, 1979, effective July 2, 1979, entitled "Resolution providing for a contract or contracts for the rehabilitation of the Chemical System Rotary Feeder; and providing for the payment thereof."

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the rehabilitation of the Chemical System Rotary Feeder at a cost not to exceed \$8,000.00, chargeable to and payable from the Rapid Sand Filtration Plant Trust Fund."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 633.

No. 351

RESOLUTION

Further amending Exhibit I of Resolution No. 1229, effective December 31, 1979, as amended by Resolution No. 114, effective February 28, 1980, entitled "Adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Program" by increasing the fund allocation for the Bloomfield Bridge Demolition, Design and Replacement (PW 80-17) by Six Hundred Fifty Thousand (\$650,000.00) Dollars CDPW-78.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1229, effective December 31, 1979, as amended by Resolution No. 114, effective February 28, 1980, entitled "Adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Program"

which presently reads per Exhibit I — Attachment I

is hereby amended to read per Exhibit I— Attachment II

SECTION 2. In all other respects Resolution No. 1229, effective December 31, 1979, as amended, remains unchanged and in full force and effect.

EXHIBIT I — ATTACHMENT I

Project

PW 80-17

Bloomfield Bridge Demolition,
Design and Replacement

Total Allocation

23,840,000

1980 Allocation

10,820,000

Prior Year Funds Available & Project No.

2,800,000

PW 79-20

New Project Authorization 1980

1,680,000 — NPA
6,015,000 — FH
325,000 — CD

Funds Required for Remainder of**Capital Programs — 1981**

2,930,000 — NPA
9,765,000 — FH
325,000 — CD

EXHIBIT I — ATTACHMENT II**Project**

PW 80-17
Bloomfield Bridge Demolition,
Design and Replacement

Total Allocation

24,490,000

1980 Allocation

10,820,000

Prior Year Funds Available & Project No.

2,800,000
PW 79-20
650,000
4-01-05-0424-78-81-78-01
(CDPW 78-37)

New Project Authorization 1980

1,680,000 — NPA
6,015,000 — FH
325,000 — CD

Funds Required for Remainder of**Capital Programs — 1981**

2,930,000 — NPA
9,765,000 — FH
325,000 — CD

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 634.

No. 352**RESOLUTION**

Amending Section 11 of Resolution No. 1267 of 1977, perviously amended by Resolution Nos. 483, 829, 999, and 1563 of 1978, and by Resolution Nos. 252, 308, 509, and 706 of 1979, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program", so as to decrease line item PW-78-13, "Herron Avenue, New Bridge" Project No. 4-01-05-0365-78-101-78-01, from \$1,990,000 to \$1,340,000; and further, to create a new line item PW-78-37, "Bloomfield Bridge", Project No. 4-01-05-0424-78-81-78-01 (\$650,000).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267 of 1977, as amended by Resolution Nos. 483, 829, 999, and 1563 of 1978, and by Resolution Nos. 252, 308, 509, and 706 of 1979, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department

1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 3,668,701.27

Department of Public Works

PW-78-07	
City-Wide Resurfacing	\$ 170,000
PW-78-10	
Larimer Avenue Bridge, Plans	40,000
PW-78-11	
Elizabeth St. Bridge	
Rehabilitation	400,000

PW-78-14	
Bridges, Emergency Repairs	350,000
PW-78-13	
Herron Avenue, New Bridge	1,990,00
PW-78-19	
Saw Mill Run	
Sewer, Phase 3	400,000
PW-78-18	
East Liberty Study	
Implementation	38,701.27
PW-78-23	
Stafford Storm Sewer	160,000
PW-78-29	
Sidewalk Ramps for	
the Handicapped	100,000
PW-78-06	
Warrington, Boggs St. on	
to Arlington, Plans	20,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	450,000

Department of Water

WD-78-02	
Replacement of Undersized	
Lines Serving Hydrants	450,000

Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$ 1,425,000

Department of Parks and Recreation

PR-78-07	
Senior Citizens Centers,	
Leases and Renovation	\$ 175,000
PR-78-09	
Swimming Pools, Paulson,	
Reconstruction	300,000
PR-78-10	
Souht Side	
Riverfront Park	400,000
PR-78-11	
Hazelwood Riverfront	
Park, Study	20,000
PR-78-19	
South Side Park,	
Improvements	130,000
PR-78-21	
West End Park Shelter	50,000
PR-78-26	
Homewood, Acquire and	
Design New Facility	100,000

PR-78-27	
Allentown, Design and	
Renovate Facility for	
Senior Citizens	50,000
PR-78-28	
Street Tree Planting	200,000

Agency or Department

1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$ 905,000

Department of Lands and Buildings

LB-78-01	
Engine 22 Fire Station,	
Arlington, Construction	445,000
LB-78-06	
Sheraden Branch Library	
Acquire and Design	60,000
LB-78-08	
Renovation of	
Various Buildings	50,000
LB-78-10	
Public Buildings,	
Access by Handicapped	350,000

Agency or Department

1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$11,905,000

Department of Housing Programs executed through the Urban Redevelopment Authority

HD-78-01	
Home Repair Loan	
and Grant Program	\$ 5,395,000
HD-78-03	
Emergency Home	
Repair Loans	340,000
HD-78-04	
Landluord Repair Loans	595,000
HD-78-05	
Rehabiliattion of	
Party Walls	170,000
HD-78-06	
Pilot Rehabilitation	
Revolving Fund	425,000
HD-78-07	
Administration of CD Loan	
and Grant Program	1,315,000
HD-78-09	
Operation Paintbrush	150,000

HD-78-10	
Housing Maintenance Service	—0—
HD-78-17	
Contingency Fund for	
Contract Completion	75,000

**Programs executed through
the Housing Authority of
the City of Pittsburgh**

HD-78-08	
Local Share of Improvements in HACP Communities; support of Modernization, Conversion and Demolition	\$ 2,150,000

**Programs executed through
the Department of Housing**

HD-78-13	
Administration, Salaries	72,000
Administration	183,000
HD-78-14	
Demolition of Condemned Buildings	400,000
HD-78-15	
Inspection Related to Home Repair Loan Program, Salaries	210,000
HD-78-16	
Inspection in Neighborhoods Showing Deterioration, Salaries	60,000
HD-78-18	
Innovative Grant — North Side, Local Matching Share	110,000
HD-78-02	
Weatherizing Homes in Pittsburgh/Salaries	255,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 350,000

Department of Supplies

DS-78-03	
Street Lighting	350,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 800,000

Urban Redevelopment Authority

URA-78-03	
NDP Administration	250,000

URA-78-04	
NDP Property Management and Rehabilitation	450,000
URA-78-05	
Commercial Loan Program	100,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 660,000

Department of City Development

DCD-78-01	
Industrial Loan Fund, Pilot Program	400,000
DCD-78-02	
Strip District, Study	60,000
DCD-78-03	
Herr's Island, Design and Engineering	200,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 1,912,000

City Council

CC-78-01	
Unspecified Local Option and Contingencies	1,912,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 911,298.73

City Planning Department

CP-78-01	
Reduced Fare Bus Loop	270,000
CP-78-02	
Housing Counseling Services	160,000
CP-78-03	
Neighborhood Lot Beautification	40,000
CP-78-04	
Community Development Administration —	
Planning Department Salaries	191,829.33
City Treasurer Salaries	23,170.67
Administration Costs	55,000
CP-78-05	
Citizen Participation	75,000
CP-78-06	
Sanborn Map Update	35,000

CP-78-08
East Liberty Study —
"Commercial Revitalization
Program" 61,298.73

TOTAL \$22,987,000.00

Program Budgeted Amount
TOTAL \$22,987,000.00

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 3,668,701.27

Department of Public Works

PW-78-06
Warrington, Boggs St. on
to Arlington, Plans \$ 20,000
PW-78-07
City-Wide Resurfacing 170,000
PW-78-10
Larimer Avenue Bridge, Plans 40,000
PW-78-11
Elizabeth St. Bridge;
Rehabilitation 400,000
PW-78-13
Herron Avenue, New Bridge 1,340,000
PW-78-14
Bridges, Emergency Repairs 350,000
PW-78-18
East Liberty Study
Implementation 38,701.27
PW-78-19
Saw Mill Run Sewer,
Phase 3 400,000
PW-78-23
Stafford Storm Sewer 160,000
PW-78-29
Sidewalk Ramps for
the Handicapped 100,000
PW-78-37
Bloomfield Bridge 650,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 450,000

Department of Water

WD-78-02
Replacement of Undersized
Lines Serving Hydrants \$ 450,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 1,425,000

Department of Parks and Recreation

PR-78-07
Senior Citizen Centers,
Leases and Renovation 175,000
PR-78-09
Swimming Pools, Paulson,
Reconstruction 300,000
PR-78-10
South Side
Riverfront Park 400,000
PR-78-11
Hazelwood Riverfront
Park, Study 20,000
PR-78-19
South Side Park,
Improvements 130,000
PR-78-21
West End Park Shelter 50,000
PR-78-26
Homewood, Acquire and
Design New Facility 100,000
PR-78-27
Allentown, Design and
Renovate Facility for
Senior Citizens 50,000
PR-78-28
Street Tree Planting 200,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 905,000

Department of Lands and Buildings

LB-78-01
Engine 22 Fire Station,
Arlington, Construction 445,000
LB-78-06
Sheraden Branch Library,
Acquire and Design 60,000

LB-78-08
Renovation of
Various Buildings 50,000
LB-78-10
Public Buildings,
Access by Handicapped 350,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$11,905,000

Department of Housing
Programs executed
through the Urban
Redevelopment Authority

HD-78-01
Home Repair Loan
and Grant Program \$ 5,395,000
HD-78-03
Emergency Home
Repair Loans 340,000
HD-78-04
Landlord Repair Loans 595,000
HD-78-05
Rehabilitation of
Party Walls 170,000
HD-78-06
Pilot Rehabilitation
Revolving Fund 425,000
HD-78-07
Administration of
CD Loan and
Grant Program 1,315,000
HD-78-09
Operation Paintbrush 150,000
HD-78-10
Housing Maintenance Service —0—
HD-78-17
Contingency Fund for
Contract Completion 75,000

Programs executed through
the Housing Authority of
the City of Pittsburgh

HD-78-08
Local Share of Improvements
in HACP Communities;
Support of Modernization,
Conversion and Demolition 2,150,000

Programs executed
through the
Department of Housing

IID-78-02
Weatherizing Homes in
Pittsburgh/Salaries 255,000
HD-78-13
Administration, Salaries 72,000
Administration 183,000
HD-78-14
Demolition of
Condemned Buildings 400,000
HD-78-15
Inspection Related to
Home Repair Loan
Program, Salaries 210,000
HD-78-16
Inspection in Neighborhoods
Showing Deterioration, Salaries 60,000
HD-78-18
Innovative Grant —
North Side, Local
Matching Share 110,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 350,000

Department of Supplies

DS-78-03
Street Lighting 350,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 800,000

Urban Redevelopment Authority

URA-78-03
NDP Administration 250,000
URA-78-04
NDP Property Management
and Rehabilitation 450,000
URA-78-05
Commercial Loan Program 100,000

Agency or Department
1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 660,000

Department of City Development

DCD-78-01
Industrial Loan Fund,
Pilot Program 400,000
DCD-78-02
Strip District, Study 60,000

DCD-78-03

Herr's Island, Design
and Engineering

200,000

Agency or Department

1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,912,000

City Council

CC-78-01

Unspecified Local Option
and Contingencies

\$ 1,912,000

Agency or Department

1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 911,298.73

City Planning Department

CP-78-01

Reduced Fare Bus Loop 270,000

CP-78-02

Housing Counseling Services 160,000

CP-78-03

Neighborhood Lot

Beautification 40,000

CP-78-04

Community Development

Administration —

Planning Department Salaries 191,829.33

City Treasurer Salaries 23,170.67

Administration Costs 55,000

CP-78-05

Citizen Participation 75,000

CP-78-06

Sanborn Map Update 35,000

CP-78-08

East Liberty Study —

"Commercial Revitalization

Program" 61,298.73

TOTAL \$22,987,000.00

Program Budgeted Amount

TOTAL \$22,987,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 635.

No. 353

RESOLUTION

Authorizing execution of License Agreement with the Urban Redevelopment Authority of Pittsburgh whereby the City of Pittsburgh will have the use of Parcels 1B and 13 in the Allegheny Center Project, 22nd Ward, for Farmer's Market and Flea Market purposes March 1, 1980 through December 31, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are authorized to execute a license agreement for the consideration of \$1.00 with the Urban Redevelopment Authority of Pittsburgh for the use of Parcels 1B and 13 in the Allegheny Center Renewal Project, 22nd Ward as a farmer's market and flea market for the period of March 1, 1980 through December 31, 1980, in a form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 643.

No. 354

RESOLUTION

Vacating Nittany Street between Lakewood Street and Acme Way in the Twentieth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Nittany Street, between the above mentioned terminals in the Twentieth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting on non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Nittany Street between Lakewood Street and Acme Way, in the Twentieth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 644.

No. 355

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Melvin McClain	\$750.00

Description

A 2 Sty. Brk. House, on a
Lot 13 x 70
Location: Bedford Avenue No. 1838
Acquired from Stanley M. Klein
on June 4, 1973
T.D.B.V. 12, Page 156
Ward 3, Block 9-M, Lot 315

Proposal Submitted by	Amount
Alice M. Wright	\$2,500.00

Description Lot 25 x 135 Location: Kelly Street Plan: R. M. Kennedy Plan, Lot No. Pt. 147 Acquired from Walter L. & Thelma Ferguson on June 1, 1970 T.D.B.V. 11, Page 169 Ward 13, Block 174-J, Lot 156		Proposal Submitted by William F. Butch and Catherine Butch	Amount \$700.00
Description Lot 31.9 x 100 Location: Frazier Street, cor. Parkview Street Plan: Jacobs Plan, Lot No. 1 Acquired from Edward J. Walsh, Etux. on July 5, 1949 T.D.B.V. 6, Page 156 Ward 4, Block 29-H, Lot 25		Proposal Submitted by William F. Butch and Catherine Butch	Amount \$700.00
Description Lot 45.82 x 132.73 x 19 Location: Rear Carnegie Street Plan: Jane Holmes Estate Plan, P.B. 12, Page 135, Lot No. 154 Acquired from Clara B. Hill or Flora B. Hill on June 7, 1948 T.D.B.V. 5, Page 12 Ward 10, Block 120-N, Lot 271		Proposal Submitted by William F. Butch and Catherine Butch	Amount \$700.00
Description Lot 25 x 130 Location: Carnegie Street Plan: Jane Holmes Estate Plan, P.B. 12, Page 135, Lot No. 152 Acquired from John J. Heningham or Heneghan on June 7, 1948 T.D.B.V. 5, Page 10 Ward 10, Block 120-N, Lot 274		Proposal Submitted by Benjamin Strothers & Dorothy Strothers, his wife	Amount \$150.00
Description Lot 24 x 100 Location: Fahnestock Street Plan: N. Wilkinsburg Sub. Div. Lot No. 131 Acquired from Thomas & Daisy McGuire on June 1, 1953 T.D.B.V. 8, Page 399 Ward 13, Block 232-B, Lot 39		Proposal Submitted by Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common.	Amount \$1,100.00
Description Lot 25 x 130 Location: Mohler St. bet. Frankstown Ave. and Claire St. Plan: Schumaker Plan, Lot No. 5 Acquired from Adam & Nary Damalak on June 7, 1965 T.D.B.V. 10, Page 89 Ward 13, Block 174-M, Lot 211		Proposal Submitted by Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common.	Amount \$1,100.00
Description Lot 25 x 130 Location: Carnegie Street Plan: Jane Holmes Estate Plan, P.B. 12, Page 135, Lot No. 153 Acquired from Phillip Heins on June 7, 1948 T.D.B.V. 5, Page 9 Ward 10, Block 120-N, Lot 273		Proposal Submitted by Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common.	Amount \$1,100.00
Description Lot 25 x 130		Proposal Submitted by Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common.	Amount \$1,100.00
Description Lot 25 x 130		Proposal Submitted by Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common.	Amount \$1,100.00

Location: Mohler St. bet. Calhoun & Claire Sts.
 Plan: Schumaker Amended Plan, Lot No. 7
 Acquired from Newton and Annie Gay on June 7, 1965
 T.D.B.V. 10, Page 92
 Ward 13, Block 174-M, Lot 212

Proposal Submitted by **Amount**
 Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common. \$1,100.00

Description
 Lot 24.64 x 130 x 36.30
 Location: Rear Mohler Street
 Lot No. 9
 Acquired from Henry E. & Ida Mae Huntley on June 5, 1972
 T.D.B.V. 12, Page 40
 Ward 13, Block 174-M, Lot 214

Proposal Submitted by **Amount**
 Doris Jean Roberts, Lenwood Otis Sloan, and Isabelle Sloan, Joint tenants with right of Survivorship, but not as Tenants in common. \$1,100.00

Description
 Lot 55 x 130 x 50.2
 Location: Rear Mohler Street
 Plan: J. Schumaker Plan, Lot No. 10-11
 Acquired from Catherine Roberts on September 12, 1977
 T.D.B.V. 13, Page 185
 Ward 13, Block 174-M, Lot 215

Proposal Submitted by **Amount**
 Charles Malanowski \$250.00

Description
 Lot 21 x avg. 50.10
 Location: S. 28th Street bet. Mary & Harcum Way
 Plan: Dr. A. M. Barr's Plan, P.B. 3, Page 98
 Acquired from Albert D. Price, Etal on June 5, 1950
 T.D.B.V. 7, Page 207
 Ward 16, Block 12-S, Lot 163

Proposal Submitted by **Amount**
 Edward V. Cerminara & Donna L. Cerminara, his wife \$500.00

Description
 Lot 117 x avg. 87.73 x 116.19
 Location: Rear Magdalena St. thru to Roscoe St.
 Acquired from Edward M. Yard, Est. on June 5, 1950
 T.D.B.V. 7, Page 241
 Ward 17, Block 12-N, Lot 281

Proposal Submitted by **Amount**
 Glenn D. Irwin and Irma J. Irwin \$500.00

Description
 Lot 50 x avg. 130.90 x 28.25
 Location: Rear Merwyn Avenue
 Plan: Melrose Plan, P.B. 13, Page 196, Lot No. 558-559
 Acquired from Domenico Padula & Marie Pinta Padula on July 5, 1949
 T.D.B.V. 6, Page 374
 Ward 20, Block 21-N, Lot 64

Proposal Submitted by **Amount**
 Anthony G. Poli & Mary J. Poli, his wife \$2,000.00

Description
 Lot 20 x 50
 Location: Sherman Avenue bet. Gentry & Sampsonia Streets.
 Acquired from Jean Rose Fisher on September 12, 1977
 T.D.B.V. 13, Page 197
 Ward 22, Block 23-K, Lot 212

Proposal Submitted by **Amount**
 Anthony G. Poli & Mary J. Poli, his wife \$2,000.00

Description
 Lot 20 x 100
 Location: Sherman Avenue bet. Gentry & Sampson Way
 Acquired from Jean R. Fischer on September 12, 1977
 T.D.B.V. 13, Page 197
 Ward 22, Block 23-K, Lot 215

Proposal Submitted by	Amount
Edward G. Wagner and Shirley M. Wagner, his wife	\$250.00

Description

Lot 20 x 100
Location: Lithgow Avenue
Plan: W. J. Means Plan, Lot No. 59
Acquired from Eva Westerman
on June 7, 1965
T.D.B.V. 10, Page 206
Ward 25, Block 46-P, Lot 102

Proposal Submitted by	Amount
Richard Matuszak and Marian M. Matuszak	\$2,000.00

Description

Lot 25 x avg. 129.85
Location: Kingwood Street
Plan: Fairhaven Land Co. Plan, P.B. 14,
Page 46, Lot No. 135
Acquired from John Riebling Heirs
on June 5, 1950
T.D.B.V. 8, Page 269
Ward 32, Block 139-M, Lot 221

Proposal Submitted by	Amount
Richard Matuszak and Marian M. Matuszak	\$2,000.00

Description

Lot 25 x 110
Location: Kingwood Street
Plan: Fairhaven Land Co. Plan, P.B. 14,
Page 46, Lot No. 135
Acquired from John Riebling Heirs
on June 5, 1950
T.D.B.V. 8, Page 269
Ward 32, Block 139-M, Lot 221

Proposal Submitted by	Amount
Richard Matuszak and Marian M. Matuszak	\$2,000.00

Description

Lot 25 x 100
Location: Kingwood Street
Plan: Fairhaven Land Co. Plan, P.B. 14,
Page 46, Lot No. 136
Acquired from John Riebling Heirs
on June 5, 1950
T.D.B.V. 8, Page 269
Ward 32, Block 139-M, Lot 221

Proposal Submitted by	Amount
Richard Matuszak and Marian M. Matuszak	\$2,000.00

Description

Lot 25 x 100
Location: Kingwood Street
Plan: Fairhaven Land Co. Plan, P.B. 14,
Page 46, Lot No. 137
Acquired from John Riebling Heirs
on June 5, 1950
T.D.B.V. 8, Page 269
Ward 32, Block 139-M, Lot 221

Proposal Submitted by	Amount
Richard Matuszak and Marian M. Matuszak	\$2,000.00

Description

Lot 30.49 x avg. 115.29
Location: Kingwood Street
Plan: Fairhaven Land Co. Plan, P.B. 14,
Page 46, Lot 138
Acquired from John Riebling Heirs
on June 5, 1950
T.D.B.V. 8, Page 269
Ward 32, Block 139-M, Lot 221

Proposal Submitted by	Amount
Robert G. Dittmer & Kathleen Dittmer, his wife	\$2,500.00

Description

Lot 18.52 x 105 x 2
Location: Rear Dartmore Street
Plan: Oakleigh Plan, Lot No. Pt. 134
Acquired from Herbert C. & Mary E.
Dagenhart on June 7, 1965
T.D.B.V. 10, Page 1971
Ward 32, Block 95-E, Lot 92

Proposal Submitted by	Amount
Robert G. Dittmer & Kathleen Dittmer, his wife	\$2,500.00

Description

Lot 25 x avg. 140.02
Location: Saw Mill Run Blvd.
Lot No. 130
Acquired from Wilda Kathy Hughes
on June 3, 1946
T.D.B.V. 3, Page 201
Ward 32, Block 95-E, Lot 93

Proposal Submitted by	Amount
Robert G. Dittmer & Kathleen	
Dittmer, his wife	\$2,500.00

Description

Lot 25 x avg. 129.18
 Location: Dartmore Street
 Plan: Oakleigh Plan, Lot No. 125
 Acquired from Wilda Kathy Hughes
 on June 3, 1946
 T.D.B.V. 3, Page 201
 Ward 32, Block 95-E, Lot 93

Proposal Submitted by	Amount
Robert G. Dittmer & Kathleen	
Dittmer, his wife	\$2,500.00

Description

Lot 25 x 134.81
 Location: Saw Mill Run Blvd.
 Plan: Oakleigh Plan, P.B. 24, Pages
 148, 149, Lot No. 129
 Acquired from Lena Ertel
 on June 3, 1946
 T.D.B.V. 3, Page 184
 Ward 32, Block 95-E, Lot 108

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 14, 1980.

Approved April 21, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 645.

fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street, chargeable to and payable from Community Development Block Grant Funds, Unspecified Local Option, Code Account CC-79-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Company in the amount of \$254,854.00 as full and final payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street for the benefit of the City without previous authority of law, chargeable to and payable from Community Development Block Grant Funds, Unspecified Local Option, Code Account CC-79-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 656.

No. 356

RESOLUTION

Providing for the issuance of a warrant in favor of Crown Wrecking Company, Inc., in the amount of \$254,854.00 as full and final payment for site preparation work for

No. 357

RESOLUTION

Providing for the issuance of a \$799.00 warrant to State Farm Insurance Company and William D. and Deborah D. Miller in full settlement of claim for property damage; and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$799.00 warrant in favor of State Farm Insurance Company, 88 Fort Couch Road, Pittsburgh, Pennsylvania, 15241 and William D. and Deborah D. Miller, 133 East Woodford Avenue, Pittsburgh, Pennsylvania, 15210 in full settlement of claim for property damage by a Bureau of Refuse vehicle on May 9, 1978, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 657.

No. 358

RESOLUTION

Providing for the issuance of a \$1,276.68 warrant to Keystone Insurance Company and Ernest A. Mieri in full settlement of claim for vehicle damage and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,276.68 warrant in favor of Keystone Insurance Company, 202 Penn Circle West, Pittsburgh, Pennsylvania, 15206

and Ernest A. Mieri, 2513 South 18th Street, Pittsburgh, Pennsylvania, 15203 in full settlement of claim for vehicle damage at Elyria Way by a Department of Public Works vehicle on November 23, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 658.

No. 359

RESOLUTION

Providing for the issuance of a \$963.32 warrant to Scott V. Daly in full settlement of claim for damage; and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$963.32 warrant in favor of Scott V. Daly, 6919 Greenwood Street, Pittsburgh, Pennsylvania, 15206 in full settlement of claim for vehicle damage at the St. Francis General Hospital parking lot by a Department of Emergency Medical Services vehicle on December 8, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 659.

No. 360

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pittsburgh — 920-3074

Warrant No. — 132128

Dated — January 22, 1980

Amount — \$1,135.18

Payee — Multi Service Supply Inc.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 660.

No. 361

RESOLUTION

Providing for the issuance of a warrant to Mabel E. Davis, widow, care of Marc Rosenwasser, Esquire, 1509 Lawyers Building, Pittsburgh, PA 15219 in the amount of \$2,500.00 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mabel E. Davis, a widow, care of Marc Rosenwasser, Esquire, 1509 Lawyers Building, Pittsburgh, PA 15219 in the sum of \$2,500.00 in full settlement of the lawsuit at No. GD 77-27235 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on February 23, 1977 on the steps of the Lodge Potenza at 122 Virginia Avenue, Pittsburgh, PA causing personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 661.

No. 362

RESOLUTION

Authorizing the Mayor to issue and the

City Controller to countersign a warrant in favor of the U.S. Department of Labor in the aggregate amount of \$6,856.31 in payment of disallowed costs in closed out CETA sub-agent and federal grants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of U.S. Department of Labor in the aggregate amount of \$6,856.31 in payment of disallowed costs in closed out sub-agent and federal grants. This aggregate sum of \$6,856.31 is chargeable to and payable from the following Trust Funds, federal funds in the below stated amounts:

CETA Trust Fund	1,264.43
CETA T.3 Trust Fund	583.66
CETA T.6 Trust Fund	5,008.22
TOTAL	6,856.31

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 662.

No. 363

RESOLUTION

Authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the U.S. Department of Labor in the amount of \$5,120.00 in payment of claim

of the City from a closed out CETA Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of \$5,120.00 in payment of claim of the City from a closed out CETA program, chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 663.

No. 364

RESOLUTION

Transferring the sum of Eight Thousand (\$8,000.00) Dollars from Code Account No. 1063, Miscellaneous Services, Department of the City Treasurer, to Code Account No. 1130, Advertising for Impounded Car Sales, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer the sum of Eight Thousand (\$8,000.00) Dollars from Code Account Number 1063, Miscel-

laneous Services, Department of the City Treasurer, to Code Account Number 1130, Advertising for Impounded Car Sales, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 664.

No. 365

RESOLUTION

Transferring \$5,000.00 from Code Account No. 1376 Miscellaneous Services, Bureau of Building Inspection to Code Account No. 1370-1, Premium Pay because of the unusual number of employees in "Acting" Positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$5,000.00 from Code Account No. 1376 Miscellaneous Services, Bureau of Building Inspection to Code Account No. 1370-1, Premium Pay because of the unusual number of employees in Acting Position.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 665.

No. 366

RESOLUTION

Transferring the sum of \$5,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 666.

No. 367

RESOLUTION

Providing for an Agreement or Agreements with MetHousing North, Inc. for pur-

chasing and maintaining properties in connection with the Residential Clubs project and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with MetHousing North, Inc., for purchasing and maintaining properties in connection with the Residential Clubs project, at a cost not to exceed \$655,550.00, chargeable to and payable from the following:

North Side Area Residential Clubs Project (NSARCP), 4-15-15-0015-79-145-79-15	\$545,550.00
Innovative Grant;— North Side Local Matching Share (HD-78-18), 15-10-1815-78-75-78-15	\$110,000.00
TOTAL	\$655,550.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.
Approved April 25, 1980.
Effective April 25, 1980.
Resolution Book 27, Page 667.

No. 368

RESOLUTION

Authorizing an Agreement or Agreements

with the Pittsburgh Opportunities Industrialization Center, Inc. for a Minority Contractor Bonding Program at a cost not to exceed \$150,000 and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc. in a form approved by the City Solicitor for the Operation of a Minority Contractor Bonding Program and at a cost not to exceed \$150,000; chargeable to and payable from DCD-79-07, Minority Business Development Program, Project No. 4-20-10-0050-79-47-79-20 in the Department of City Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.
Approved April 25, 1980.
Effective April 25, 1980.
Resolution Book 27, Page 668.

No. 369

RESOLUTION

Authorizing an Agreement or Agreements with the Business and Job Development Corporation for the improvements to 7800 Susquehanna Street and the development of a Steel Can Recycling Center not to exceed \$75,000 and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with the Business and Job Development Corporation, in a form approved by the City Solicitor for improvements to 7800 Susquehanna Street and the development of a Steel Can Recycling Center, and at a cost not to exceed \$75,000 chargeable to and payable from DCD-79-07, Minority Business Development Program, Project No. 4-20-10-0050-79-47-79-20 in the Department of City Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 669.

No. 370

RESOLUTION

Amending Resolution 1005, approved November 7, 1979, entitled, "A Resolution providing for an Agreement or Agreements with Greater Pittsburgh Business Development Corporation for services in connection with the Small and Minority Business Revolving Fund Program for an amount not to exceed \$150,000." by increasing the amount of the Agreement and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1005, approved November 7, 1979, which reads, "The Mayor and the Director of the Department of City Development, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation of Pittsburgh for services in connection with a Small and Minority Business Revolving Fund for an amount not to exceed \$150,000, chargeable to and payable from the Small and Minority Business Program Trust Fund in the Department of City Development." is hereby amended to read:

The Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation for services in connection with a Small and Minority Business Revolving Fund for an amount not to exceed \$225,000., chargeable to and payable from as follows:

Small and Minority Business Program Trust Fund	\$150,000.
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DCD-79-07 Minority Business Development Program Project No. 4-20-10-0050-79-47-79-20	\$ 75,000.
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in the Department of City Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 670.

No. 371

RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the Ozanam Cultural Center to sponsor a benefit basketball game between the Ozanam Cultural Center and the Yugoslavian Junior Olympic Basketball Team and providing for the payment of the costs which shall not exceed \$5,000.00 chargeable to and payable from Code Account 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with the Ozanam Cultural Center to sponsor a benefit basketball game between the Ozanam Cultural Center and the Yugoslavian Junior Olympic Basketball Team to be held at the University of Pittsburgh Fitzgerald Field House in April of 1980, and providing for the payment of the costs which shall not exceed \$5,000.00 chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Matching funds and in kind services shall be secured from other sources.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 671.

No. 372

RESOLUTION

Amending Resolution No. 1078 of 1979, approved December 5, 1979, entitled "providing for the letting of a contract or contracts for the furnishing and delivery of fire equipment (pumpers and ladder trucks), less trade-in, for the Fire Department, and for the payment thereof." by increasing the amount from \$240,000.00 to \$480,000.00 and inserting a second Capital Project Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 1078 of 1979, approved December 5, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fire equipment (pumpers and ladder trucks), less trade-in, for the Fire Department, at a cost not to exceed \$240,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Trust Fund SD78-01, Fire Department and Ladder Trucks, Department of Supplies."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fire equip-

ment (pumpers and ladder trucks), less trade-in, for the Fire Department, at a cost not to exceed \$480,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge \$240,000.00 to Capital Trust Fund SD78-01, Fire Department and Ladder Trucks, Department of Supplies, and \$240,000.00 to Capital Project Fund 4-130-01-0002-80 (SD-80-02), Various Fire Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 672.

No. 373

RESOLUTION

Amending Resolution No. 840 of 1979, approved September 26, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of fifteen security screens for the Department of Parks and Recreation, and for the payment thereof." by deleting the quantity and increasing the amount from \$2,200.00 to \$3,364.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 840 of 1979, approved September 26, 1979, which reads:

"That the Director of the Department of

Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fifteen (15) security screens for the Department of Parks and Recreation, at a cost not to exceed \$2,200.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of security screens for the Department of Parks and Recreation, at a cost not to exceed \$3,364.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Community Swimming Pool Trust Fund (CSPTF), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 673.

No. 374

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of wood tables for the Department of Personnel and Civil Service Commission, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of wood tables for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$2,344.50, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to C-EOPP, CETA-Employment Opportunity Pilot Project, Equipment, Bureau of Employment and Training, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 674.

No. 375

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of rifles and shotguns, less trade-ins, for the Pittsburgh Police Department, at no cost to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby

authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of rifles and shotguns, less trade-ins, for the Pittsburgh Police Department, at no cost to the City of Pittsburgh, in accordance with the laws and ordinances governing the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 675.

No. 376

RESOLUTION

Granting unto Charles and Helen Stephon at 2100 Sydney Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Fire Escape over a portion of the sidewalk of Sydney Street in the Sixteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Charles and Helen Stephon at 2100 Sydney Street, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Fire Escape over a portion of the sidewalk of Sydney Street in the Sixteenth Ward of the City of Pittsburgh.

The said Fire Escape shall conform to

the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-967 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Fire Escape shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works, and to the specifications of the Bureau of Building Inspection.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Charles and Helen Stephon shall thereafter maintain and repair said Fire Escape at their own cost and expense. All such work shall be done in such manner at such time as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Charles and Helen Stephon, their successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction.

SECTION 6. Charles and Helen Stephon their successors and assigns, shall be responsible for and shall assume all liability, either of said Charles and Helen or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Fire Escape and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Charles and Helen Stephon for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Charles and Helen Stephon shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or

authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Charles and Helen Stephon, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by said Charles and Helen Stephon.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 676.

No. 377

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates for the sale of Block 22R, Lots 129, 212, 148, 149, 150, & 153 and Block 22L, Lot 211 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates in connection with the sale of Block 22R, Lots 129, 212, 148, 149, 150, & 153 and Block 22L, Lot 211 for \$12,190.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22R, Lots 129, 212, 148, 149, 150 & 153 and Block 22L, Lot 211 for \$12,190.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 679.

No. 378

RESOLUTION

Approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates for the sale of Parcels 124, 189, 211, 216d, 235, 236, & 237 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved: and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates in connection with the sale of Parcels 124, 189, 211, 216d, 235, 236, & 237 for \$9,110.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eastman Associates, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 124, 189, 211, 216d, 235, 236, & 237 for \$9,110.00, said parcels being located in the Twenty-

First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 21, 1980.

Approved April 25, 1980.

Effective April 25, 1980.

Resolution Book 27, Page 681.

No. 379

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT: providing for the execution of a Grant Contract and for the filing of requisitions and other data: approving the STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures: creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U. S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U. S. Department of Housing and Urban Development for a grant to be made by U. S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the **STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT.**

SECTION 2. In the event that the U. S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The **STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT**, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility assuring that all grant funds which may be received for said Project will be used in an economical and

efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456(c)(11), Subpart G — Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT. Said trust account shall be designated "STATION SQUARE URBAN DEVELOPMENT ACTION GRANT TRUST FUND," into which account there shall be deposited any and all Urban Development Action Grant Station Square funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in the Resolution in STATION SQUARE URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved April 28, 1980.

Effective April 28, 1980.

Resolution Book 27, Page 683.

No. 380

RESOLUTION

Authorizing the issuance of a warrant in favor of Joseph B. Fay Company, in the amount of \$36,598.23 in payment for work

performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph B. Fay Company, in the amount of Thirty Six Thousand Five Hundred Ninety-Eight Dollars and Twenty-Three Cents (\$36,598.23) in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project PR80-02, Code #4-10-01-1280-80, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved April 30, 1980.

Effective May 2, 1980.

Resolution Book 27, Page 686.

No. 381

RESOLUTION

WHEREAS, the Humane Society of the United States of America has long been in the forefront of national efforts to provide for the humane treatment of all animals, domesticated and wild; and

WHEREAS, the Western Pennsylvania Humane Society; Animal Rescue League, Animal Friends, and other animal welfare

agencies have meritoriously served the greater Pittsburgh area; and

WHEREAS, their efforts have produced substantive legislation at both the state and local level relative to Animal Control; and

WHEREAS, they continue to work cooperatively with public officials, concerned citizens and professionals in the field of animal control; and

WHEREAS, animal lovers are indebted to them for their dedicated endeavors and long years of service.

NOW, THEREFORE,

BE IT RESOLED that the Mayor and the members of Council on behalf of the residents of the City of Pittsburgh do recognize the week of May 5 through May 12, 1980 as "BE KIND TO ANIMALS WEEK" and pledge our support to their efforts.

Read and Adopted May 5, 1980.

Approved May 16, 1980.

Resolution Book 27, Page 687.

No. 382

RESOLUTION

WHEREAS, the economic condition in the United States of America has created high inflation and joblessness and

WHEREAS, the youth of this Nation, particularly native Americans and the poor are severely handicapped in the employment market and in enjoying the economic fruits of America; and

WHEREAS, inner-city youth suffer from unemployment at the rate of approximately seventy percent; and

WHEREAS, concerned persons in the public and private sector will join together for a "National Youth Pilgrimage for Jobs, Peace and Justice" in Washington, D.C. on May 17, 1980.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the members of Council on behalf of the residents of the City of Pittsburgh, encourage positive and substantive efforts to reduce inflation, decrease unemployment and provide decent employment opportunities to this Nation's youth.

Read and adopted May 5, 1980.

Approved May 16, 1980.

Resolution Book 27, Page 688.

No. 383

RESOLUTION

Providing for the issuance of a warrant in favor of Landau Building Co. in the amount of \$12,218.00 in payment for extra work performed for the benefit of the City in connection with the relocation of No. 8 Police Station, West End; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Landau Building Co. in the amount of \$12,218.00 in payment for extra work furnished for the benefit of the City in connection with the relocation of No. 8 Police Station, West End without previous authority of law, chargeable to and payable as follows:

Capital Project LB 76-04

(4-25-05-0055-76)

No. 8 Police Station Relocation \$ 1,334.69

Bond Fund 228 10,883.31

\$12,218.00

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 689.

No. 384

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, Airport Park, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$20,000.00 in payment for the installation of four (4) filler pipes furnished for the benefit of the City in connection with City Controller's Contract No. 23172-F "Valve Replacement in Various Locations" and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, Airport Park, 25 Airport Road, Morristown, New Jersey 07960 in the amount of \$20,000.00 in pay-

ment for the installation of four (4) filler pipes furnished for the benefit of the City in connection with City Controller's Contract No. 23172-F "Valve Replacement in Various Locations" without previous authority of law, chargeable to and payable from L.P.W.E.A. Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 690.

No. 385

RESOLUTION

Authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of \$7,474.02 to the Commonwealth of Pennsylvania representing final payment required for unclaimed funds for the year 1971 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown and.

WHEREAS, the said sum of money is payable to the Commonwealth of Pennsylvania pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74. NOW, THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of \$7,474.02, \$6,614.10 from Warrants Outstanding General Fund, \$571.47 from Warrants Outstanding Water Fund, \$75.00 from Warrants Outstanding Special Funds and \$213.45 Checks Outstanding Special Trust No. 1.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 691.

No. 386

RESOLUTION

Authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of \$1,000.32 to the Commonwealth of Pennsylvania representing initial payment required for unclaimed funds for the year 1972 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown and,

WHEREAS, said report must be accompanied by the payments for all claims of \$25.00 or less, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of \$1,000.32, \$406.33 from Warrants Outstanding General Fund, \$159.40 from Warrants Outstanding Water Fund, \$58.94 from Warrants Outstanding Special Funds, and \$375.65 from Checks Outstanding Special Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 692.

No. 387

RESOLUTION

Providing for the issuance of a warrant in favor of Air and Power Service Company, in the amount of \$1,904.75 in payment for parts and services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air and Power Service Company in the amount of \$1,904.75 in payment for parts and services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units without previous authority of law, chargeable to and payable from Code Account 1043, Miscellaneous Services, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 693.

No. 388

RESOLUTION

Transferring \$12,000.00 from Code Account 1714 Materials to Code Account 1701 Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$12,000.00 from Code Account No. 1714 Materials to Code Account 1701, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 694.

No. 389

RESOLUTION

Transferring \$30,000.00 from Code Account No. 1703 Utilities to Code Account No. 1709 Refunds & Interest, Water Rents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$30,000.00 from Code Account No. 1703 Utilities, to Code Account No. 1709, Refunds & Interest, Water Rents.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 695.

No. 390

RESOLUTION

Providing for an agreement with the St. Clair Athletic Association - Senior Citizens

Council for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement, in a form approved by the City Solicitor, with the St. Clair Athletic Association - Senior Citizens Council for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, at a cost not to exceed \$99,000.00, chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Options (4-40-06-1008-79-920-79-10).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 696.

No. 391

RESOLUTION

Providing for an Agreement or Agreements with Nathan S. Levenson/AIA-Architect for architectural services in connection with relocation of the Identification Section, #1 Police Station, Public Safety Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Nathan S. Levenson/AIA-Architect, for architectural services, in connection with relocation of the Identification Section, #1 Police Station, Public Safety Building, at a cost not to exceed \$4,000.00, chargeable to and payable from City-County Identification and Information System Project Trust Fund (C-CIISP), Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 697.

No. 392

RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements with Penn State University to provide a 10 week training program on "Building & Housing Code Administration" for 28 Department of Housing employees and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of the Department of Housing on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with Penn State University for a training program on "Building & Housing Code Administration" for 28 Department of Housing employees at a cost not to exceed \$2,520.00 chargeable to and payable from the following Code Accounts:

1376 (B-12)—Department of Housing, Bureau of Building Inspection, Traveling and Educational Expenses	\$1,350.00
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CDHDA—Community Develop- ment Block Grant Trust Fund, Department of Housing, Administration (HD-79-08) (4-15-10-0013-79-08-79-15)	1,170.00
	\$2,520.00

SECTION 2. The provisions of this Resolution shall become effective on April 1, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 698.

No. 393

RESOLUTION

Providing for an Agreement or Agree-

ments with Action Housing, Inc., Alpha House, Inc., Brashear Association, Housing Opportunities, Inc., and Open Doors for the Handicapped, Pittsburgh Chapter, for the implementation of the Comprehensive Employment and Training Act and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Action Housing, Inc., Alpha House, Inc., Brashear Association, Housing Opportunities, Inc., and Open Doors for the Handicapped, Pittsburgh Chapter, for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective April 28, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$91,454.00, chargeable to and payable from CETA-T.6 Trust Fund, federal funds.

Action Housing, Inc.	\$28,624.00
Alpha House, Inc.	\$25,900.00
Brashear Association	\$ 9,112.00
Housing Opportunities, Inc.	\$17,288.00
Open Doors for the Handicapped, Pittsburgh Chapter	\$10,530.00
	\$91,454.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 699.

No. 394

RESOLUTION

Amending Ordinance No. 127 approved April 7, 1971, entitled "Authorizing the Mayor, the Director of the Department of Public Works, the Director of the Department of Water, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh in furtherance of the Redevelopment of Redevelopment Area No. 35 in the 26th and 27th Wards of the City of Pittsburgh, providing for the vacation of certain streets in the Redevelopment Area; the conveyance of all the City's right, title and interest in and to said vacated streets, and other real property in said area to the Urban Redevelopment Authority of Pittsburgh; the improvement of certain rights-of-way in said area and the making of a payment by the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh and setting forth the terms of the Agreement" by providing for the designation of the Urban Redevelopment Authority of Pittsburgh as the agent of the City of Pittsburgh for the construction of the proposed recreation complex in Redevelopment Area No. 35 and the payment by the City of Pittsburgh to the Urban Redevelopment Authority of the construction costs of the Recreation complex, not to exceed \$612,000.00.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority entered into a Cooperation Agreement dated July 1, 1971, for the Northgate Redevelopment Project; and

WHEREAS, said parties entered into a First Amendatory Cooperation Agreement dated August 9, 1977; and

WHEREAS, the City of Pittsburgh, Department of Parks and Recreation has requested that the Urban Redevelopment Authority of Pittsburgh act as their agent in the construction of the proposed recreation complex; and

WHEREAS, the said parties desire to further amend the Northgate Cooperation Agreement of July 1, 1971, as amended, to provide for the transfer of funds to pay for the costs of the proposed recreation complex.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of Public Works, the Director of the Department of Water, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation are hereby authorized to execute a Second Amendatory Cooperation Agreement, amending the Northgate Project Cooperation Agreement dated July 1, 1971, as amended, in a form to be approved by the City Solicitor, providing for the Urban Redevelopment Authority of Pittsburgh to act as agent of the City of Pittsburgh Department of Parks and Recreation for the construction of the proposed recreation complex in Redevelopment Area No. 35, Northgate; and for the transfer to the Urban Redevelopment Authority of Pittsburgh from the City of Pittsburgh of an amount not to exceed \$612,000.00, \$100,000.00 chargeable to and payable from Project #PR78-12 (Code #4-10-05-1406-78) and \$512,000.00 chargeable to and payable from Project #PR80-05 (Code #4-10-05-1329-80) in the Department of Parks and Recreation, for the construction of the proposed recreation complex.

SECTION 2. In all other instances the Cooperation Agreement dated July 1, 1971, as amended, remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 700.

No. 395

RESOLUTION

Providing for a Supplemental Agreement with Psychological Service of Pittsburgh to increase the authorized amount from \$10,000.00 to \$15,000.00 for professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement, in form approved by the City Solicitor, with Psychological Service of Pittsburgh for the provision of professional services in connection with the research, preparation, evaluation, administration and validation of Civil Service entrance and promotional examinations, supplementing the agreement between the parties dated March 7, 1980 as authorized by Resolution No. 41, approved February 11, 1980, by increasing the maximum authorized amount from \$10,000.00 to \$15,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 702.

No. 396

RESOLUTION

Amending Resolution No. 844, approved September 26, 1979, as amended by Resolution No. 44, approved February 15, 1980, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division of the Department of Public Works, and for the payment thereof" by increasing the amount from \$5,950.00 to \$6,530.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 44, approved February 15, 1980, which reads:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, at a cost not to exceed \$5,950.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1635, Equipment, Department of Public Works."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a screen printing press for the Painting Division, Bureau of Operations, Department of Public Works, at a cost not to exceed \$6,530.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1635, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 703.

No. 397

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a litter vacuum for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a litter vacuum for the Department of Parks and

Recreation, at a cost not to exceed \$4,200.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1829, Equipment, Bureau of Maintenance, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 704.

No. 398

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Ponds for the sale of Parcels 112 and 113 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Ponds, in connection with the sale of Parcels 112 and 113 for \$31,500.00, said parcels being

located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Ponds, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 112 & 113 for \$31,500.00, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 705.

No. 399

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Marvin W. Smith for the sale of Parcel 81 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marvin W. Smith, in connection with the sale of Parcel 81 for \$27,600.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marvin W. Smith, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 81 for \$27,600.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 707.

No. 400

RESOLUTION

WHEREAS, City Council has heretofore enacted Resolution No. 1001, approved October 24, 1977, authorizing the sale of property in the 28th Ward being vacant land on Obey St. Lot, 25 x 100, No. 445 W. Pgh. Plan, designated as Block 40-D, Lot 114; 4 Lots, Nos. 441-442-443-444, all in W. Pgh. Plan, designated as Block 40-D, Lot 115 to Elkin Cannoy for the sum of \$2,500.00, which was later, through auction bid in Court awarded to James Piviroto, as the highest bidder, for the sum of \$6,025.00. This property was acquired through tax sales; 40D-114 from Kate Miller on June 5, 1944, and 40-D-115 from Frank W. Boninny on June 5, 1944.

WHEREAS, it appeared that the purchaser had failed to comply with the agreement of sale and;

WHEREAS, City Council duly enacted Res. #130, approved March 7, 1980, repealing Res. No. 1001, approved October 24, 1977, for hand money in the amount of \$250.00 of James Piviroto to be forfeited, and;

WHEREAS, it now appears that the failure to comply and the delay involved occurred due to the Title Company involved rather than the purchaser, and;

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 130, approved March 7, 1980 is hereby repealed and Resolution No. 1001 of October 24, 1977 is hereby

reinstated, and that the hand money in the amount of \$250.00 shall be applied to the sale of this property involved.

Read and finally passed April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 709.

No. 401

RESOLUTION

Repealing Resolution No. 389, approved October 16, 1974, which authorized the sale of property in the 13th Ward on Mt. Vernon Street, being 2 vacant lots, Nos. 50 and 51 in the Homewood Park Plan, designated as Block 174-C, Lots 13 and 14, to Myron Cook, Jr. and Christine Cook, his wife, for the sum of \$600.00

The reason for Repealing Res. No. 389 is that the purchasers have failed to comply with the agreement of sale. Therefore, the hand money of Myron and Christine Cook, in the amount of \$100.00 is to be forfeited.

THEREFORE, be it Resolved that Resolution No. 389, approved October 16, 1974 be, and the same is hereby repealed.

Read and finally passed April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 710.

No. 402

RESOLUTION

Providing for the filing of a petition or

petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Charles B. Schade and Jacqueline J. Schade, his Wife	\$1,800.00

Description
A 2 Sty. Brk. Hse. on a
Lot 14.17 x 53.92
Location: Brown Way #5317
Acquired from Albert E. & Manuel Gold
on June 4, 1973
T.D.B.V. 12, Page 191
Ward 10, Block 50-L, Lot 25-F

Proposal Submitted by	Amount
Charles B. Schade and Jacqueline J. Schade, his Wife	\$1,800.00

Description
A 2 Sty. Brk. Hse. on a

Lot 14.31 x 53.92
Location: 5327 Brown Way
Acquired from Anna Kohl
on June 2, 1975
T.D.B.V. 12, Page 450
Ward 10, Block 50-M, Lot 11-A

Proposal Submitted by	Amount
Charles B. Schade and Jacqueline J. Schade, his Wife	\$1,800.00

Description
A 2 Sty. Brk. Hse. on a
Lot 17.92 x 54.87 x 19.42
Location: 5306 Rr. Brown Way
Acquired from Jack and Olga B.
Cumberlidge on June 2, 1975
T.D.B.V. 12, Page 453
Ward 10, Block 50-L, Lot 34-A

Proposal Submitted by	Amount
Joseph Bates and Kathleen Bates, his wife	\$1,200.00

Description
Lot 40 x 99
Location: Butler Street
Plan: Sawyer's Plan, P.B. 6, Page 34
Lot No. 184, 185
Acquired from David Nawhinney
on June 7, 1948
T.D.B.V. 5, Page 31
Ward 10, Block 121-A, Lot 29

Proposal Submitted by	Amount
Joseph Bates and Kathleen Bates, his wife	\$1,200.00

Description
Lot 20 x avg. 125
Location: Butler Street
Plan: Sawyer's Plan, P.B. 6, Page 34
Lot No. 183
Acquired from Charles Volbracht or
Volbrecht on June 7, 1948
T.D.B.V. 5, Page 82
Ward 10, Block 121-A, Lot 31

Proposal Submitted by	Amount
Joseph Bates and Kathleen Bates, his wife	\$1,200.00

Description

Lot 20 x avg. 103.80 x 20.21
 Location: Rear Butler Street
 Lot No. 182
 Acquired from C. H. Siedle by Sheriff's
 Sale, D.T.D. #443, March Term 1907
 on July 25, 1911
 Recorded in Recorder of Deeds Office
 in D.B.V. 1745, Page 418 on January
 27, 1913. Cost to acquire—\$102.80
 Ward 10, Block 121-A, Lot 32

Proposal Submitted by	Amount
Edward H. Sauer, Jr. and Lois D. Sauer, his wife	\$750.00

Description

Lot 18.75 x 45
 Location: Kincaid Street, bet. Winebiddle
 and Millvale Streets
 Acquired from Joseph Hay Heirs
 on July 5, 1949
 T.D.B.V. 6, Page 223
 Ward 10, Block 50-K, Lot 40

Proposal Submitted by	Amount
Edward H. Sauer, Jr. and Lois D. Sauer, his wife	\$750.00

Description

Lot 18.75 x 45
 Location: Kincaid Street between Wine-
 biddle and Millvale Streets
 Acquired from Susanna W. Baum
 on July 5, 1949
 T.D.B.V. 6, Page 214
 Ward 10, Block 50-K, Lot 41

Proposal Submitted by	Amount
Donald Tyler and Shirley ½ interest Allen Morton, ½ interest	\$10,000.00

Description

3 story brick building
 Lot 45 x 120
 Location: 709-711 N. Homewood Avenue
 Plan: R. M. Kennedy Plan,
 Lot No. 151-152
 Acquired from Albert C. Johnson, ¾
 int., Alpheus N. Holiday, ¼ int.
 on September 11, 1978
 T.D.B.V. 13, Page 228
 Ward 13, Block 174-J, Lot 138

Proposal Submitted by	Amount
Inez P. Dotson	\$350.00

Description

Lot 20 x 100
 Location: 7834 Kelly Street
 Plan: Mellon Plan, Lot No. Part 225
 Acquired from Raymond C. and Myrtle
 Thompson on June 21, 1971
 T.D.B.V. 11, Page 329
 Ward 13, Block 174-S, Lot 11

Proposal Submitted by	Amount
John E. Wanamaker & Dorothy Wanamaker, his wife	\$400.00

Description

Lot 25 x 100
 Location: Susquehanna St. bet. Albion
 and N. Homewood Avenue
 Plan: Mellon Homewood Plan,
 Lot No. 127
 Acquired from Harold P. and Thelma F.
 Tardy on June 7, 1965
 T.D.B.V. 10, Page 100
 Ward 13, Block 174-N, Lot 288

Proposal Submitted by	Amount
Earl V. Jones, Jr.	\$250.00

Description

Lot 16 x 64
 Location: Langhorn St. bet. Tecumseh
 and Elizabeth Streets.
 Lot No. Pt. 39
 Acquired from John and Susie Monar
 on June 3, 1968
 T.D.B.V. 10, Page 444
 Ward 15, Block 56-J, Lot 182

Proposal Submitted by	Amount
Ervin Jack Parkin & Rose E. Parkin, his wife.	\$250.00

Description

Lot 25 x 80
 Location: 3618 Glasgow Street
 Plan: Melrose Plan, Lot No. 75
 Acquired from Effie E. Shin or Shine
 on June 5, 1950
 T.D.B.V. 7, Page 400
 Ward 20, Block 21-N, Lot 338

Proposal Submitted by **Amount**
 William R. Hurt \$4,700.00

Description

Lot 20 x 105
 Location: Brighton Pl. bet. Kirkbride &
 California
 Acquired from John and Grace
 Defibaugh on June 4, 1973
 T.D.B.V. 12, Page 270
 Ward 25, Block 22-H, Lot 67

Proposal Submitted by **Amount**
 William R. Hurt \$4,700.00

Description

Lot 20 x 107
 Location: Brighton Road
 Plan: Ford, Etal Plan 25,
 Acquired from Bidwell Enterprises, Inc.
 on June 5, 1972
 T.D.B.V. 12, Page 120
 Ward 25, Block 22-H, Lot 69

Proposal Submitted by **Amount**
 William R. Hurt \$4,700.00

Description

Lot 20 x 107
 Location: Brighton Road
 Acquired from Bridget Herald or Herold
 Heirs on June 1, 1959
 T.D.B.V. 9, Page 359
 Ward 25, Block 22-H, Lot 68

Proposal Submitted by **Amount**
 William R. Hurt \$4,700.00

Description

Lot 20 x 107
 Location: Brighton Road
 Plan: M. H. Ford Plan 25
 Acquired from Lawrence & Ruth R.
 Yurek on June 2, 1969
 T.D.B.V. 11, Page 116
 Ward 25, Block 22-H, Lot 70

Proposal Submitted by **Amount**
 Albert F. Riggs \$1,500.00

Description

Lot 14.89 x avg. 91.09
 Location: Federal Street

Acquired from Clyde R. & Isabel Twigg
 on June 2, 1969
 T.D.B.V. 11, Page 115
 Ward 25, Block 23-B, Lot 229

Proposal Submitted by **Amount**
 Albert F. Riggs \$1,500.00

Description

Lot 20 x 90
 Location: Perrysville Avenue
 Plan: Ashworth Plan, Lot No. 18
 Acquired from Samuel & Katherine
 Duncan on June 21, 1971
 T.D.B.V. 11, Page 405
 Ward 25, Block 23-B, Lot 231

Proposal Submitted by **Amount**
 Albert F. Riggs \$1,500.00

Description

Lot 20 x 45
 Location: Perrysville Avenue
 Acquired from Sue Ann Pavlovic
 on June 3, 1968
 T.D.B.V. 10, Page 497
 Ward 25, Block 23-B, Lot 234

Proposal Submitted by **Amount**
 Albert F. Riggs \$1,500.00

Description

Lot 20 x 90
 Location: Perrysville Avenue
 Plan: Asworth Plan, Lot No. 14
 Acquired from Oakhurst Realty Corp.
 and North Avenue Savings & Loan
 on June 21, 1971
 T.D.B.V. 11, Page 428
 Ward 25, Block 23-B, Lot 235

Proposal Submitted by **Amount**
 Albert F. Riggs \$1,500.00

Description

Lot 14 x avg. 90.97
 Location: Perrysville Avenue
 Acquired from William E. & Lenora G.
 Cook on June 21, 1971
 T.D.B.V. 11, Page 402
 Ward 25, Block 23-B, Lot 227-B

Proposal Submitted by **Amount**
 Albert F. Riggs \$750.00

Description

Lot 25 x 130
Location: Buena Vista Street
Plan: McClintock Est. Plan
Lot No. 1/4 of #12
Acquired from Dora and Lean Silverman
on June 7, 1965
T.D.B.V. 10, Page 205
Ward 25, Block 23-A, Lot 172

Proposal Submitted by	Amount
Albert F. Riggs	\$750.00

Description

Lot 25 x 63
Location: Perrysville Avenue
Plan: McClintock Plan, Lot No. Pt. 13
Acquired from Samuel DeMarco &
Samuel Rosen on June 21, 1971
T.D.B.V. 11, Page 404
Ward 25, Block 23-A, Lot 240

Proposal Submitted by	Amount
Roscoe Settles, Jr. and Joann S. Settles, his wife.	\$350.00

Description

Lot 25 x 135
Location: Bennett Street #7231
Plan: R. M. Kennedy Plan,
Lot No. Pt. 68
Acquired from Joseph & Helen Capuano
on June 21, 1971
T.D.B.V. 11, Page 317
Ward 13, Block 174-J, Lot 275

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council April 28, 1980.

Approved May 7, 1980.

Effective May 12, 1980.

Resolution Book 27, Page 711.

No. 403

RESOLUTION

Providing for the issuance of a warrant in favor of Zurawsky & Associates in the amount of One Thousand and Eighty Five (\$1,085.00) Dollars in payment for stenographic reporting services furnished for the benefit of the City in connection with Zoning Board of Adjustment hearings; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Zurawsky & Associates in the amount of One Thousand and Eighty Five (\$1,085.00) Dollars in payment for stenographic reporting services furnished for the benefit of the City, Zoning Board of Adjustment in connection with Board of Adjustment hearings without previous authority of law, chargeable to and payable from Code Account 1119, Miscellaneous Services, Zoning Board of Adjustment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 15, 1980.

Effective May 19, 1980.

Resolution Book 27, Page 721.

No. 404

RESOLUTION

Providing for the issuance of a warrant

in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$18,563.00 in payment for renovations at Homewood and Central branches, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$18,563.00 in payment for renovations at Homewood and Central Branches, chargeable to and payable as follows:

Capital Project LB 78-05 (4-25-10-0001-78) Carnegie Library —	
Miscellaneous Renovations	\$ 5,554.96
Capital Project LB 79-06 (4-25-10-001-79) Carnegie Library —	
Miscellaneous Renovations	13,008.04
	\$18,563.00

Department of Lands and Buildings

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 722.

No. 405

RESOLUTION

Providing for the issuance of a warrant

in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$60,089.76 in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amounts of \$57,804.70 and \$2,285.06 totalling in the aggregate \$60,089.76 in payment for Architectural/Engineering and construction work furnished for the benefit of the City in connection with the Unification of Maintenance-Services and Technical Processing at the Central Branch, Carnegie Library without previous authority of law, chargeable to and payable from Capital Project LB 79-05 (4-25-10-1980-79) Carnegie Library Rehabilitation to Improve Processing, Maintenance and Public Areas, Department of Land and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 723.

No. 406

RESOLUTION

Providing for the issuance of a warrant

in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, PA 15236, in the amount of \$11,623.11 in payment for various pipe and fittings and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, PA 15236, in the amount of \$11,623.11 in payment for various pipe and fittings without previous authority of law, chargeable to and payable from Code Account 1714 Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 724.

No. 407

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Arthur C. Kellum, Esquire, in the amount of \$1,029.30, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Arthur C. Kellum, Esquire, in the amount of \$1,029.30, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 725.

No. 408

RESOLUTION

Providing for the issuance of a \$4,250.00 warrant to Amelia Bedic in full settlement of property damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$4,250.00 warrant in favor of Amelia Bedic, 1119 Troy Hill Road, Pittsburgh, Pennsylvania, 15212 in full settlement of claim for property damage at 1119 Troy Hill Road due to excessive pressure from a City water main on July 12, 1978, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 726.

No. 409

RESOLUTION

Providing for the issuance of a \$1,425.00 warrant to John M. and Colleen O'Donnell Heinrich in full settlement of claim for vehicle damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,425.00 warrant in favor of John M. and Colleen O'Donnell Heinrich, 2447 Starkamp Street, Pittsburgh, Pennsylvania, 15226 in full settlement of claim for vehicle damage on Pioneer Avenue by a Department of Public Works vehicle on January 7, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 727.

No. 410

RESOLUTION

Providing for the issuance of a warrant in favor of Pittsburgh Legal Journal, in the amount of \$818.00 for advertising costs of the automobile sale held on Wednesday, March 19, 1980 without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Legal Journal in the amount of \$818.00 in payment for advertising costs of the automobile sale held on Wednesday, March 19, 1980 without previous authority of law, chargeable to and payable from Code Account Number 1130, Advertising for Impounded Car Sales, General Office, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 728.

No. 411

RESOLUTION

Providing for an Agreement or Agreements with the Oakland Planning and Development Corporation, Inc. for the establishment of a Neighborhood Revitalization

Office in Oakland for the implementation of the residential renewal work program as contained in the Oakland Planning Study.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Oakland Planning and Development Corporation, Inc. for the establishment of a Neighborhood Revitalization Office in Oakland for the implementation of the residential renewal work program as contained in the Oakland Planning Study, at a cost not to exceed \$80,000, chargeable to and payable from the following accounts:

1979 Community Development Block Grant Program Trust Fund, Unspecified Local Options Project #440-10-0007-923-79-15	\$55,000
1980 Community Development Block Grant Program Trust Fund HD-8016 "Neighborhood Development Offices" Project #4-15-10-0007-80-16-80-15	25,000
TOTAL	\$80,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 729.

No. 412

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the Urban League of Pittsburgh, Inc., which provides City-wide housing counseling and housing information services to City residents, so as to extend the one year term of the Original Agreement (#23449-F) between the Department of City Planning and the Urban League, dated August 15, 1978 through July 31, 1980, to accommodate a shortfall of \$4,200.00 in the 1979 Agreement between the Housing Department and the Urban League, Inc. (Project No. 4-35-10-0002-78-7-78-35).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., which provides City-wide housing counseling and housing information services to City residents, so as to extend the one year term of the Original Agreement (#23449-F) between the Department of City Planning and the Urban League, dated August 15, 1978, through July 31, 1980; and further, to utilize \$4,200.00 out of the unused balance (\$11,459.05) of this 1978 Agreement to accommodate a shortfall of \$4,200.00 in the 1979 Agreement between the Housing Department and the Urban League, Inc.

The scope of activities of the Original Agreement (#23449-F) has not changed, therefore, in all other respects, the Original Agreement shall remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 730.

No. 413

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the Pittsburgh Neighborhood Alliance so as to extend the one year term of the Original Agreement (#23530-F), dated October 18, 1978 through December 31, 1980; and further, to expand the "Scope of Work" of the Original Agreement to include "administrative overhead and expenses of Pittsburgh Neighborhood Alliance, as well as meeting expenses". Pittsburgh Neighborhood Alliance will provide "technical assistance to various neighborhood groups" who wish to sponsor a Six Year Development Program/Budget meeting for the City of Pittsburgh. Funds for the proposed activity will be used from the balance of the existing contract. (Project No. 4-40-05-1011-78-905-78-35).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Neighborhood Alliance, so as to extend the one year term of the Original Agreement (#23530-F) dated October 18, 1978 through December 31, 1980; and further, to expand the "Scope of Work" of

the Original Agreement to include administrative overhead and expenses of Pittsburgh Neighborhood Alliance, as well as meeting expenses. Pittsburgh Neighborhood Alliance will provide "technical assistance to various neighborhood groups who wish to sponsor a Six Year Development Program/Budget meeting for the City of Pittsburgh.

The cost of each meeting shall not exceed \$200, and the expenses, as well as Pittsburgh Neighborhood Alliance's overhead, will be funded out of the Original Agreement (\$9,750.00), which has a balance of \$4,024.19.

In all other respects, the Original Agreement (#23530-F) shall remain in full force and effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 731.

No. 414

RESOLUTION

Providing for an agreement or agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by the Allegheny County Institutional District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; and providing for the deposit of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement with the Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for a certain initial payment and thereafter monthly reimbursement to the City by the Allegheny County Institutional District for providing services for the elderly and aging under the Senior Citizen Program of the Department of Parks and Recreation.

Said Agreement or Agreements shall be for a term beginning July 1, 1980, and ending June 30, 1981, shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund (SCPTF).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 732.

No. 415

RESOLUTION

Providing for an Agreement or Agreements with Parents Anonymous of Pitts-

burgh and Goodwill Industries of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Parents Anonymous of Pittsburgh and Goodwill Industries of Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective May 12, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$163,100.00, chargeable to and payable from CETA Trust Fund, Title II.

Parents Anonymous of Pittsburgh	\$143,000.00
Goodwill Industries of Pittsburgh, Inc.	20,100.00
	\$163,100.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 733.

No. 416

RESOLUTION

Providing for an Agreement or Agreements with Terry and Company for auditing services in connection with the Community Development Block Grant Program at an amount not to exceed \$20,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Terry and Company for auditing services in connection with the Community Development Block Grant Program, at a cost not to exceed \$20,000, chargeable to and payable from the following accounts:

1976 Community Development Block Grant Trust Fund, Department of City Planning Administrative Account Project #4-35-01-0012-76-49-76-35	\$ 9,496.46
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1979 Community Development Block Grant Trust Fund, Department of City Planning Administrative Account CP-79-01 Project #4-35-01-0012-79-49-79-35	10,503.54
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TOTAL	\$20,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 734.

No. 417

RESOLUTION

Providing for an Agreement or Agreements with Lana M. Byer for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Lana M. Byer for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed One Thousand Five Hundred Dollars (\$1,500.00), chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 735.

No. 418

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Portable Monitor Defibrillator Units for the

Department of Emergency Medical Services, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Portable Monitor Defibrillator Units for the Department of Emergency Medical Services, at a cost not to exceed \$50,160.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 736.

No. 419

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Drafting Equipment for the Department of Water and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the

Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Drafting Equipment for the Department of Water, at a cost not to exceed \$2,125.25, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1706 Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 737.

No. 420

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Fire Hose for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Fire Hose for the Department of Fire, at a cost not to exceed \$12,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1469, Fire Hose, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 738.

No. 421

RESOLUTION

Providing for a contract or contracts with a band leader or band leaders for personal services in conjunction with the 1980 music program and providing for the payment of the costs thereof. Payments shall not exceed \$25,000.00, chargeable to and payable from Code Account 1833, Concerts, Bureau of Recreational Activities, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to enter into a contract or contracts with a band leader or band leaders for personal services in conjunction with the 1980 music program.

Said contract or contracts shall be in the form approved by the City Solicitor. The personal services as authorized shall include the performance of concerts of various sizes in various locations in the city.

Compensation for the personal services performed shall not exceed \$25,000.00 and is chargeable to and payable from Code Account 1833.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 739.

No. 422

RESOLUTION

Amending Resolution No. 1214, effective Decemehr 31, 1979, entitled "A Resolution providing for a Contract or Contracts for repairs to the Stanton Avenue Retaining Wall (PW 78-22) and providing for the payment of costs thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1214, effective December 31, 1979 which presently reads as follows:

"A Resolution providing for a Contract or Contracts for repairs to Stanton Avenue Retaining Wall (PW 78-22); and providing for the payment of costs thereof".

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts for repairs to the Stanton Avenue Retaining Wall; and providing for the payment of costs thereof".

SECTION 2. Section 1. of Resolution No. 1214, effective December 31, 1979; which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for repairs to the Stanton Avenue Retaining Wall (PW 78-22), at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from PW 78-22".

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts for repairs to the Stanton Avenue Retaining Wall, at a cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable from:

4-01-25-0940-78 (PW 78-22)	\$150,000.00
4-01-30-0001-80 (PW 80-32)	\$ 50,000.00
	\$200,000.00

SECTION 3. In all other respects Resolution No. 1214, effective December 31, 1979, shall remain in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 740.

No. 423

RESOLUTION

Amending Resolution No. 79, effective

February 22, 1980, entitled, "A Resolution providing for a Contract or Contracts authorizing Reconstruction of Galupe Drive Sewer; and providing for the payment of costs thereof", by increasing the project allocation to Ninety Thousand (\$90,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 79, effective February 22, 1980, entitled, "A Resolution providing for a Contract or Contracts authorizing Reconstruction of Galupe Drive Sewer; and providing for the payment of costs thereof", which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of the Galupe Drive Sewer at a cost not to exceed Seventy Five Thousand (\$75,000.00) Dollars, chargeable to and payable from PW 80-25".

Is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Galupe Drive Sewer at a cost not to exceed Ninety Thousand (\$90,000.00) Dollars, chargeable to and payable from:

PW 80-25
4-01-25-0752-80

SECTION 2. In all other respects Resolution No. 79, effective February 22, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 742.

No. 424

RESOLUTION

Further amending Exhibit 1 of Resolution 1038, effective January 6, 1977, as amended by Resolution 261, effective April 3, 1979, entitled: "Resolution adopting the 1977 Capital Budget allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; and transferring Bond Funds to said Capital Trust Funds", by increasing funds for the Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. So much of Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended by Resolution 261, effective April 3, 1979, which presently reads:

Department of Lands and Buildings — Public Buildings

Page CB-15; LB 77-08; City County
Building, Renovations for Fourth Floor

New Bond Funds	\$100,000.00
Funds From Other Sources	— 0 —
1977 Allocation	\$100,000.00

is hereby amended to read as follows:

Department of Lands and Buildings — Public Buildings

Page CB-15; LB 77-08; City County
Building, Renovations for Fourth Floor

New Bond Funds	\$100,000.00
Funds From Other Sources (CETA Trust Fund)	30,239.39
1977 Allocation	\$130,239.39

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 743.

No. 425

RESOLUTION

Granting unto Duquesne Light Company, 435 Sixth Street, Pittsburgh, Pennsylvania, 15219 its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense, a 12" gas line with locked shut-off valve, protected by (4) 6" concrete filled steel posts on a portion of the sidewalk of right of way of Etna Street in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the granting unto Duquesne Light Company, 435 Sixth Street, Pittsburgh, Pennsylvania 15219 its successors and assigns, their administrators and

assigns, is hereby granted the privilege and license to construct, maintain and use at their cost and expense, a pipe and shut-off valve over a portion of the sidewalk of Etna Street in the Second Ward of the City of Pittsburgh.

The pipe and shut-off valve to be constructed by virtue of this Resolution shall be located as follows:

Approximately 92.5 feet from the easterly line of 12th Street on the southerly sidewalk area of Etna Street; four (4) 6 inch concrete filled posts 5 feet high.

Pipe barrier to protect 12 inch gas line and locked shut-off valve. Projection to extend 6 inches from building.

The said installation shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-968 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said installation shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City streets and compensation for same. Upon completion of the construction, said Duquesne Light Company shall thereafter maintain and repair said installation at its own cost and expense. All such work shall be done in such manner at such times as the Direc-

tor of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Duquesne Light Company its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Duquesne Light Company its successors and assigns, shall be responsible for and shall assume all liability, either of said Duquesne Light Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said installation and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Duquesne Light Company for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Duquesne Light Company shall maintain, in effect, during the entire period of this license the following insurance for the

protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability \$100,000.00 - \$300,000.00
Property Damage \$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Duquesne Light Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificates to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 744.

No. 426

RESOLUTION

Granting unto Mr. Joseph Lumpkins, 409

Alpine Avenue in the Twenty-Fifth Ward of the City of Pittsburgh, his successors and assigns, the privilege and license to continue to maintain and use, at his own cost and expense, for the duration of the present structure, that portion of Alpine Avenue (Front Steps) encroaching on Alpine Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mr. Joseph Lumpkins, 409 Alpine Avenue, in the 25th Ward of the City of Pittsburgh, his successors and assigns, is hereby given the privilege and license to continue to maintain and use, at his own cost and expense, for the duration of the present structure, that portion of said 409 Alpine Avenue (Front Steps) encroaching on Alpine Avenue. Said encroachment on Alpine Avenue is 2'-0 $\frac{1}{4}$ " by 5'-5", said encroachment is shown on a plan identified as Accession No. B-969 on file in Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment. Said plan shall be subject to the approval of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh, and its powers and supervision over City streets and also to Ordinance/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinance/Resolution which have been or may be hereafter passed relating to said encroachment, its maintenance and its use of City streets and compensation for the same.

SECTION 4. The said Mr. Joseph Lumpkins, his successors and assigns, shall maintain and use said encroachment at his own cost and expense. All such maintenance shall be done in such manner and at such times as the City of Pittsburgh may

order, and shall be subject to its approval, inspections and supervision.

SECTION 5. Mr. Joseph Lumpkins, his successors and assigns, shall be responsible for and shall assume all liability, either of said Mr. Joseph Lumpkins or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Mr. Joseph Lumpkins, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Mr. Joseph Lumpkins, his successors and assigns, shall file with the City Controller his Certificate of Acceptance of the provisions thereof, said certificate to be executed by the said Mr. Joseph Lumpkins.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 747.

No. 427

RESOLUTION

Approving a Conditional Use under Sec-

tion 993.01(a)A(8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for construction of a basement and three-story building and extension to the existing Magee-Women's Hospital building on property bounded by: FORBES AVENUE, HALKET STREET, THE BOULEVARD OF THE ALLIES and CRAFT AVENUE, and a temporary parking facility located at the southwest corner of FIFTH AVENUE and CRAFT AVENUE on 75,750 sq. ft. of land having 164.27 ft. of frontage on FIFTH AVENUE and 230.73 ft. of frontage on CRAFT AVENUE. The applicant is Magee-Women's Hospital and the properties are zoned "I-C" Institutional-Civic, "R4" Multiple-Family Residence and "M2" Limited Industrial Districts, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW, THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, approval is hereby granted for construction of a basement and three-story building an extension to the existing Magee-Women's Hospital building on property bounded by: FORBES AVENUE, HALKET STREET, THE BOULEVARD OF THE ALLIES and CRAFT AVENUE, and a temporary parking facility located at the southwest corner of FIFTH AVENUE and CRAFT AVENUE on 75,750 sq. ft. of land having 164.27 ft. of frontage on FIFTH AVENUE and 230.73 ft. of frontage on CRAFT AVENUE. The applicant is Magee-Women's Hospital and the properties are zoned "I-C" Institutional-Civic, "R4" Multiple-Family Residence and "M2" Limited Industrial Districts, 4th Ward, City of Pittsburgh in accordance with the following conditions:

A. That the Certificate of Occupancy for the temporary parking lot located on the southwest corner of FIFTH and CRAFT

AVENUES be terminated on 28 February 1984;

- B. That a strip of land, not to exceed ten ft. in width along the east side of CRAFT AVENUE between FORBES and THE BOULEVARD OF THE ALLIES be dedicated to the City for future street widening.

and in accordance with Conditional Use Application No. 455, and accompanying Site Plan filed by Reid-Ritchie, LTD., dated 28 March 1980, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 749.

No. 428

RESOLUTION

Repealing Resolution No. 422, approved May 16, 1977, authorizing the sale of property in the 25th Ward, being a vacant lot on Compromise Street, designated as Block 23-D, Lot 238 to Vivian L. Christopher and James S. Christopher, Joint Tenants with right of survivorship, but not as Tenants in common, for the sum of \$150.00.

The reason for Repealing Resolution No. 422 is that the purchasers failed to comply with the agreement of sale. Therefore, the hand money, in the amount of \$100.00

of Vivian and James Christopher is to be returned.

THEREFORE, be it Resolved that Resolution No. 422, approved May 16, 1977 be, and the same is hereby repealed.

Read and passed May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 751.

No. 429

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Charles Bardin	\$1,500.00

Description

Lot 21.5 x 90
 Location: 1747 Fifth Avenue
 Plan: Lippincott Sub. Div. Plan-2
 Acquired from Ismene Kephalgrianis
 on June 3, 1974
 T.D.B.V. 12, Page 299
 Ward 3, Block 11-E, Lot 20

Proposal Submitted by	Amount
Charles Humphries and Joan A. Wise, Joint Tenants with right of survivorship	\$1,000.00

Description

Lot 48 x 120
 Location: Almeda Street cor. Fedora
 Street
 Acquired from John G. Kuczko &
 Marion Kuczko on June 4, 1973
 T.D.B.V. 12, Page 234
 Ward 15, Block 57-C, Lot 207

Proposal Submitted by	Amount
Charles Humphries and Joan A. Wise, Joint Tenants with right of survivorship	\$1,000.00

Description

Lot 24 x 120
 Location: Almeda Street bet. Glenwood
 and Fedora Streets
 Acquired from George and Helen Tomko
 on June 7, 1976
 T.D.B.V. 13, Page 151
 Ward 15, Block 57-C, Lot 209

Proposal Submitted by	Amount
James M. Ryan and Thomas Easton	\$550.00

Description

Lot 30.62 x 220.67
 Location: Hazelwood Avenue near
 Emahlia
 Plan: G. K. Flowers Plan, P.B. 3, Page
 300, Lot No. Part 1
 Acquired from Margaret M. Pearis
 on June 5, 1972

T.D.B.V. 7, Page 159
 Ward 15, Block 55-L, Lot 61

Proposal Submitted by	Amount
Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	\$1,750.00

Description

Lot 20.7 x 90
 Location: Kilbourne Street
 Plan: Olympia Place Plan, Lot No. 27
 Acquired from James C. McGonagh
 on June 7, 1948
 T.D.B.V. 5, Page 418
 Ward 15, Block 56-D, Lot 238

Proposal Submitted by	Amount
Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	\$1,750.00

Description

2 Lots 20.02 x 90 (each) Total 40 x 90
 Location: Kilbourne Street
 Plan: Olympia Place Plan, Lot No. 25-26
 Acquired from George Junior Rep. of
 Western Pa. on June 5, 1950
 T.D.B.V. 7, Page 146
 Ward 15, Block 56-D, Lot 239

Proposal Submitted by	Amount
Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	\$1,750.00

Description

Lot 20.02 x 92.4
 Location: Kilbourne Street
 Plan: Olympia Place Plan, Lot No. 24
 Acquired from Edward Schalterbrand
 on June 5, 1950
 T.D.B.V. 7, Page 164
 Ward 15, Block 56-D, Lot 241

Proposal Submitted by	Amount
Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	\$1,750.00

Description

5 Lots 20 x 95 each, Total 100 x 95
 Location: Kinglake Street

Plan: Olympia Place Plan, Lot Nos. 59, 60, 61, 62, 63 Acquired from C. C. Hamilton on July 5, 1949 T.D.B.V. 6, Page 274 Ward 15, Block 56-D, Lot 271		Description Lot 40.05 x avg. 97.7 Location: Kinglake Street Plan: Olympia Place Plan, Lot No. 79-80 Acquired from John Elsassor on June 7, 1948 T.D.B.V. 5, Page 358 Ward 15, Block 89-A, Lot 23	
Proposal Submitted by Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	Amount \$1,750.00	Proposal Submitted by Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	Amount \$1,750.00
Description Lot 20 x 95 Location: Kinglake Street Plan: Olympia Place Plan, Lot No. 76 Acquired from C. C. Hamilton on July 5, 1949 T.D.B.V. 6, Page 274 Ward 15, Block 89-A, Lot 20		Description Lot 20 x 90 Location: Kinglake Street, bet. Edington & Tesla Streets Acquired from Caroline Mayer or Mager, June Term 1908, by Sheriff Sale D.T.D. #827. Cost to acquire \$62.86 Recorded in D.B.V. 1804, Page 293 on August 12, 1914 Ward 15, Block 56-D, Lot 272	
Proposal Submitted by Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	Amount \$1,750.00	Proposal Submitted by Michael Janesko & Rose Marie Janesko, his wife	Amount \$250.00
Description Lot 20.03 x 96.36 Location: Kinglake Street Plan: Olympia Place Plan, Lot No. 77 Acquired from Adolph Klein #2 on June 7, 1948 T.D.B.V. 5, Page 397 Ward 15, Block 89-A, Lot 21		Description Lot 25 x 90 Location: 27 Keibs Way Plan: Conrad Rupps Plan, P.B. 4, Page 267 Acquired from Joseph & Rosalia Boncek on June 5, 1950 T.D.B.V. 7, Page 176 Ward 16, Block 13-C, Lot 209	
Proposal Submitted by Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	Amount \$1,750.00	Proposal Submitted by Leroy Edwards and Alice Edwards, his wife	Amount \$1,200.00
Description Lot 20 x 95 Location: Kinglake Street Plan: Olympia Place Plan, Lot No. 78 Acquired from C. C. Hamilton on July 5, 1949 T.D.B.V. 6, Page 274 Ward 15, Block 89-A, Lot 22		Description A 2½ Sty Fra. Hse. on a Lot 24 x 64.77 Location: 1337 Beldale Street bet. Fulton & Manhattan Streets Acquired from Albert E. & Emanuel Gold on June 2, 1975 T.D.B.V. 13, Page 74 Ward 21, Block 22-F, Lot 77	
Proposal Submitted by Carmine P. Malanga, Anthony P. Mazzei, and Robert Mancini	Amount \$1,750.00		

Proposal Submitted by	Amount
Patsy A. Aluise	\$250.00

Description

Lot 20 x 51
 Location: 1313 Veto Street, bet
 Sampsonia & Eloise Streets
 Acquired from Clarence S. & Grace A.
 Henry on June 2, 1975
 T.D.B.V. 13, Page 86
 Ward 22, Block 23-K, Lot 211-A

Proposal Submitted by	Amount
Russell N. Webb	\$650.00

Description

Lot 25 x 64
 Location: Buena Vista Street
 Lot No. Pt. 12
 Acquired from Michele Lamanno
 on July 5, 1949
 T.D.B.V. 6, Page 401
 Ward 25, Block 23-A, Lot 169

Proposal Submitted by	Amount
Russell N. Webb	\$650.00

Description

Lot 25 x 60
 Location: Perrysville Avenue
 Plan: McClintock Plan, Lot No. Part 12
 Acquired from Sidney Guest
 on June 21, 1971
 T.D.B.V. 11, Page 408
 Ward 25, Block 23-A, Lot 244

Proposal Submitted by	Amount
Lucille Moore, Davd Moore and Charlotte Moore, his wife	\$250.00

Description

Lot 43 x avg. 63
 Location: Graib Street
 Plan: Henderson Est. Plan, P.B. 13,
 Page 62.
 Acquired from: Anna L. Sheppard or
 Shepard on June 5, 1950
 T.D.B.V. 8, Page 74
 Ward 25, Block 23-H, Lot 320

Proposal Submitted by	Amount
Joseph W. Michels	\$1,500.00

Description

Lot 25 x 120
 Location: Crucible Street
 Plan: Woodland Plan, P.B.V. 21,
 Page 30, Lot No. 183
 Acquired from F. M. Davis
 on June 5, 1944
 T.D.B.V. 2, Page 23
 Ward 28, Block 20-J, Lot 103

Proposal Submitted by	Amount
Joseph W. Michels	\$1,500.00

Description

Lot 25 x 100
 Location: Crucible Street
 Plan: Woodland Plan, P.B.V. 21,
 Page 30, Lot No. 182
 Acquired from Carl Swartz
 on July 5, 1949
 T.D.B.V. 6, Page 418
 Ward 28, Block 20-J, Lot 104

Proposal Submitted by	Amount
Joseph W. Michels	\$1,500.00

Description

Lot 50 x 120
 Location: Crucible Street
 Plan: Woodland Plan, P.B.V. 21,
 Page 30, Lot No. 180-181
 Acquired from A. C. Sherrill
 on June 5, 1944
 T.D.B.V. 2, Page 219
 Ward 28, Block 20-J, Lot 106

Proposal Submitted by	Amount
Joseph W. Michels	\$1,500.00

Description

Lot 94 x 122 x 115
 Location: Crucible Street
 Plan: Woodland Plan, P.B.V. 21,
 Page 30, Lot Nos. 176, 177, 178, 179
 Acquired from Carl Swartz
 on July 5, 1949
 T.D.B.V. 6, Page 418
 Ward 28, Block 20-J, Lot 111

Proposal Submitted by	Amount
Joseph W. Michels	\$1,500.00

Description

Lot 65 x 120
Location: Crucible Street
Plan: Woodland Plan, P.B.V. 21,
Page 30, Lot No. 174-175
Acquired from James J. & Margaret
Lavelle on June 5, 1944
T.D.B.V. 2, Page 123
Ward 28, Block 20-J, Lot 115

Proposal Submitted by	Amount
Rudolph Hanechak	\$600.00

Description

Lot 25 x avg. 62.5
Location: Cape May Way (now Cape
Way
Plan: McGaw & Goff Plan,
Lot No. Pt. 23
Acquired from Nellie Galey
on July 5, 1949
T.D.B.V. 6, Page 433
Ward 32, Block 61-M, Lot 104

Proposal Submitted by	Amount
Rudolph Hanechak	\$600.00

Description

Lot 25 x avg. 76.5
Location: Cape Way
Plan: McGaw and Goff Plan, Lot No. 24
Acquired from Anne Dalzell or Anne J.
Dalzell on June 6, 1955
T.D.B.V. 9, Page 122
Ward 32, Block 61-M, Lot 105

Proposal Submitted by	Amount
Rudolph Hanechak	\$600.00

Description

Lot 25 x 100
Location: Cape Way
Plan: McGaw and Goff Plan,
Lot No. Pt. #25
Acquired from Kate Houston
on June 26, 1962
T.D.B.V. 10, Page 3
Ward 32, Block 61-M, Lot 106

Proposal Submitted by	Amount
Rudolph Hanechak	\$600.00

Description

Lot 50 x avg. 95
Location: Cape Way
Plan: McGaw & Goff Plan,
Lot No. 26-27
Acquired from Jennie E. Palmer
on June 7, 1965
T.D.B.V. 10, Page 270
Ward 32, Block 61-M, Lot 107

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 5, 1980.

Approved May 16, 1980.

Effective May 22, 1980.

Resolution Book 27, Page 752.

No. 430

RESOLUTION

WHEREAS, Senate Bills 1325 through 1338 have been unanimously endorsed by the Pennsylvania League of Cities Pension Recovery Task Force, of which Mayor Richard S. Caliguiri was a member. This Committee is comprised of 15 Mayors who are from cities with pension systems that are rated "very critical"; and

WHEREAS, Pennsylvania has more than 1,500 local pension systems, more than any other state. More than 40,000 municipal employees participate in these systems, of which the City of Pittsburgh has some 4,500 employees; and

WHEREAS, local pension systems have unfunded liabilities of more than \$1.5 Billion; and

WHEREAS, more than half of Pennsyl-

vania's population lives in cities more than 75% of the pension plans in cities are actuarially unsound, threatening the fiscal health of the cities involved; and

WHEREAS, these bills will be in the Senate Committee during the week of May 21st to the 28th.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh urges the Senate of the Commonwealth of Pennsylvania to pass Senate Bill Nos. 1325 through 1338 which would implement the recommendations of the Special Senate Committee on Municipal Pension Systems.

Read and adopted May 19, 1980.

Approved May 29, 1980.

Resolution Book 27, Page 763.

No. 431

RESOLUTION

Providing for the issuance of a warrant to Betty Hoover, Administratrix of the Estate of Joseph L. Thompson, deceased, et al., in the amount of \$1,000 in full settlement of claim for personal injury.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Betty Hoover, Administratrix of the Estate of Joseph L. Thompson, Deceased, et al., c/o John F. Becker, Esquire, Suite 600, Plaza Building, Pittsburgh, PA. 15219, in the sum of \$1,000 in full settlement of the lawsuit at No. G.D. 78-9082 in the Court of Com-

mon Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fire on January 11, 1978 which caused the death of one of the tenants, Joseph Thompson, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 764.

No. 432

RESOLUTION

Providing for the issuance of a warrant in favor of Foss Ford, Inc. in the amount of \$1,715.73 for the emergency purchase of a Tulas Winch without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Foss Ford, Inc. in a total amount of \$1,715.73 in payment for the emergency purchase of a Tulas Winch without previous authority of law, chargeable to and payable from Code Account Number 1154, Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 765.

No. 433

RESOLUTION

Providing for the issuance of a warrant in favor of Mack Trucks, Inc. in the amount of \$10,830.22 in payment for the emergency repair work furnished to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Mack Trucks, Inc. in a total amount of \$10,830.22 in payment for the emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 766.

No. 434

RESOLUTION

Providing for the issuance of a warrant in favor of Lewis & Coulter, Inc. in the amount of \$402.30 for the emergency purchase of parts for a cleaning machine furnished to the City Garage facility without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Lewis & Coulter, Inc. in a total amount of \$402.30 for the emergency purchase of parts for a cleaning machine furnished to the City Garage facility without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 767.

No. 435

RESOLUTION

Providing for the issuance of a warrant in favor of Sol Neft Police Uniforms in the amount of \$2,896.93 for the purchase of

Police Uniforms without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Sol Neft Police Uniforms in the amount of \$2,896.93 in payment for the purchase of uniforms without previous authority of law, chargeable to and payable from Code Account No. 1457, Purchase of Uniforms, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 768.

No. 436

RESOLUTION

A Resolution amending Ordinance No. 145, approved April 9, 1973, entitled, "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the construction of Legislative Route 70, Section 36 T (TOPICS), and providing for the payment of the City's share of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution amending Ordinance No. 145, approved April 9, 1973, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the construction of Legislative Route 70, Section 36 T (TOPICS), and providing for the payment of the City's share of the cost thereof,"

which presently reads as follows:

SECTION 1. "The Mayor and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania, through the Secretary of Highways, in connection with the construction of Legislative Route 70, Section 36 T (TOPICS), and providing for the payment of the City's share of the cost thereof, in an amount not to exceed the sum of Three Hundred (\$300.00) Dollars, chargeable to and payable as follows:

Bond Fund No. 225	
Temporary Indebtedness	
Note No. 1 of 1972	
City's share	
Construction of	
L.R. 70-36 T	\$300.00"

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania, through the Secretary of Highways, in connection with the construction of Legislative Route 70, Section 36 T (TOPICS), and providing for the payment of the City's share of the cost thereof in an amount not to exceed the sum of Four Hundred (\$400.00) Dollars, chargeable to and payable as follows:

Bond Fund No. 225	
Temporary Indebtedness	
Note No. 1 of 1972	
4-01-00-0001-72	
City's share	
Construction of	
L.R. 70-36 T	\$400.00"

SECTION 2. In all other respects Ordinance No. 145, approved April 9, 1973, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 769.

No. 437

RESOLUTION

Resolution amending Ordinance No. 212, approved April 30, 1973, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the improvement and construction of Legislative Route 257, Section 27 T (Intersection of Steuben Street, Ingram Avenue and Woodmere Drive) Legislative Route 246, Section 37 T and Legislative Route 76, Section 43 T (TOPICS), and providing for the payment thereof; also, authorizing an Agreement between the Commonwealth of Pennsylvania and the City of Pittsburgh for the credit to the City of Pittsburgh of Three Thousand Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), which represents expenditure by the City of Pittsburgh for the purchase and storage of traffic and signal equipment to be used within the limits of the project", by increasing the project allocation by Twelve Thousand Sixty Six Dollars and Eight Cents (\$12,066.08).

BE IT HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 212, approved April 30, 1973, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the improvement and construction of Legislative Route 257, Section 27 T, (Intersection of Steuben Street, Ingram Avenue and Woodmere Drive); Legislative Route 246, Section 37 T and Legislative Route 76, Section 43 T (TOPICS), and providing for the payment thereof; also, authorizing an Agreement between the Commonwealth of Pennsylvania and the City of Pittsburgh for the credit to the City of Pittsburgh of Three Thousand Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), which represents expenditure by the City of Pittsburgh for the purchase and storage of traffic and signal equipment to be used within the limits of the project",

Which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the improvement and construction of Legislative Route 257, Section 27 T, (Intersection of Steuben Street, Ingram Avenue and Woodmere Drive); Legislative Route 246, Section 37 T, and Legislative Route 76, Section 43 T (TOPICS), in a form approved by the City Solicitor, at a cost not to exceed Twenty Four Thousand Eight Hundred Ninety Three Dollars and Fifty Cents (\$24,893.50) subject to credit pursuant to Agreement authorized by Section 2 hereof in the amount of Three Thousand Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), or a net cost to the City not to exceed Twenty Thousand Nine Hundred Thirty One Dollars and Eighty Six Cents, (\$20,931.86) chargeable to and payable from Bond Fund No. 225, Temporary Indebtedness Note No. 1 of 1972",

Is hereby amended to read as follows:

The Mayor and the Director of the De-

partment of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the improvement and construction of Legislative Route 257, Section 27 T (Intersection of Steuben Street, Ingram Avenue, and Woodmere Drive); Legislative Route 246, Section 37 T, and Legislative Route 76, Section 43 T (TOPICS), in a form approved by the City Solicitor, at a cost not to exceed Forty Thousand Nine Hundred Twenty One Dollars and Twenty Two Cents (\$40,921.22) subject to credit pursuant to Agreement authorized by Section 2, hereof in the amount of Three Thousand Nine Hundred Sixty One Doollars and Sixty Four Cents (\$3,961.64), or a net cost to the City not to exceed Thirty Six Thousand Nine Hundred Fifty Nine Dollars and Fifty Eight Cents (\$36,959.58), chargeable to and payable from Bond Fund No. 225, Temporary Indebtedness Note No. 1 of 1972, 4-01-00-0001-72.

SECTION 2. In all other respects Ordinance No. 212, approved April 30, 1973 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 771.

No. 438

RESOLUTION

Providing for an Agreement or Agree-

ments with the Stadium Authority of the City of Pittsburgh for architectural design services in connection with handicapped access improvements to Three Rivers Stadium and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Stadium Authority of the City of Pittsburgh, for architectural design services, in connection with handicapped access improvements to Three Rivers Stadium at a cost not to exceed \$1,000.00, chargeable to and payable from Capital Project LB 78-08, Renovations of Various Public Buildings (4-25-15-0001-78), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 773.

No. 439

RESOLUTION

Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the design for construction of a new No. 10 Engine Company, West End,

and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering services in connection with the design for construction of a new No. 10 Engine Company, West End, at a cost not to exceed \$45,000.00, chargeable to and payable from Capital Project LB 80-02 (4-25-01-1954-80) New Engine Company #10 (West End), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 774.

No. 440

RESOLUTION

Amending Section 1 of Resolution No. 43 of 1976, as previously amended by Resolution Nos. 45, 48, 109, 162, 167, 586 and 633 of 1976, entitled "Providing for the establishment of program categories for the Community Development Block Grant Program Trust Fund and the Model Cities Program Trust Fund," so as to decrease the program category "Urban Redevelopment Authority" from \$8,060,000 to \$7,896,200;

and further, to increase the program category "Unspecified Local Option Activities" from \$1,307,000 to \$1,470,800.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1975 CDBG Program:

Agency or Department	Amount
Urban Redevelopment Authority	\$ 8,060,000
Parks and Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	405,572
Salaries	128,298
Lands and Buildings	136,807
Supplies Department	190,352
Administration	
Planning Department Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option Activities	1,307,000
TOTAL	\$14,415,000

is hereby amended to read as follows:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1975 Community Development Block Grant Program:

Agency or Department	Amount
Urban Redevelopment Authority	\$ 7,896,200
Parks and Recreation	3,190,000
Department of Public Works	237,000
Water Department	660,000
Bureau of Building Inspection	
Demolition	405,572
Salaries	128,298
Lands and Buildings	136,807
Supplies Department	190,352

Administration	
Planning Department Salaries	24,530
City Treasurer	55,441
Administrative Costs	20,000
Unspecified Local Option	1,470,800
TOTAL	\$14,415,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 775.

No. 441

RESOLUTION

Providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Model Neighborhood Reduced Fare Bus Loop Project for the period May 1, 1980 through April 30, 1981, in an amount not to exceed \$310,000.00, chargeable to and payable thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project for the period May 1, 1980 through April 30, 1981, in an amount not to exceed \$310,000.00,

chargeable to and payable from the following accounts:

Unspecified Local Option	
Activities, 1975 Community	
Development Block Grant	
Program Project	
#4-40-05-3084-77-916-75-35	\$140,975.59

1978 Community Development	
Block Grant Program Trust	
Fund, Department of City	
Planning (CP-78-01)	
"Reduced Fare Bus Loop"	169,024.41
Project #4-35-05-3084-78-138-78-35	

TOTAL **\$310,000.00**

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 777.

No. 442

RESOLUTION

Providing for a Supplemental Agreement or Agreements with the Port Authority of Allegheny County for the Model Neighborhood Reduced Fare Bus Loop Project decreasing the amount provided thereof from \$296,791.97 to \$262,643.00.

WHEREAS, the City of Pittsburgh and the Port Authority of Allegheny County entered into an Agreement (#23436-F) pursuant to Resolution 528, approved May 22, 1978, for the operation of the Model Neigh-

borhood Reduced Fare Bus Loop Project;
and

WHEREAS, the parties thereto entered into a Supplemental Agreement (#23436-F) pursuant to Resolution No. 1160, approved October 10, 1978, increasing the amount provided thereof from \$296,000.00 to \$296,791.97; and

WHEREAS, the parties desire to enter into a Supplemental Agreement decreasing the amount provided for under said Agreement (#23436-F) as amended, from \$296,791.97 to \$262,643.00;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project, amending the previous Supplemental Agreement of the parties (#23436-F), dated October 10, 1978, decreasing the cost of said Agreement from an amount not to exceed \$296,791.97, to an amount not to exceed \$262,643.00, chargeable to and payable from the following accounts:

1977 Community Development Block Grant Program Trust Fund, City Planning, Reduced Fare Bus Loop (CDCP-77-01) Project #4-35-05-3084-77-138-77-35	\$ 26,791.97
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1978 Community Development Block Grant Program Trust Fund, City Planning Department Reduced Fare Bus Loop (CP-78-01) Project #4-35-05-3084-78-138-78-35	\$235,851.03
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TOTAL	\$262,643.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 778.

No. 443

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the Property Management and Maintenance Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for implementation of the Property Management and Maintenance Program, at a cost not to exceed \$310,000, chargeable to and payable as follows:

Old Number
CP 79-11

New Number	Amount
4-35-05-3081-79-57-79-35	\$250,000

Old Number

CP 80-06

New Number

4-35-05-3081-80

Amount

\$ 60,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 780.

No. 444

RESOLUTION

Providing for a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperative Agreement of 1975 by decreasing the cost thereof and reallocating the amount of \$163,800 from the program category "Urban Redevelopment Authority" to the program category 1975 CDBG Program Trust Fund, "Unspecified Local Option Activities".

WHEREAS, by Ordinance No. 190 of 1975, the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, authorized to, and did enter into a Cooperation Agreement (No. 21696F) with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1975 CDBG Program; and

WHEREAS, the parties thereto entered into an Amendatory Agreement, pursuant to Ordinance No. 327 of 1975, to include the use of a lending institution or lending institutions in the Home Repair Loan Program and Emergency Home Repair Program; and

WHEREAS, the parties thereto entered into a Second Amendatory Agreement, pursuant to Ordinance No. 327 of 1975, to include the use of a lending institution or lending institutions in the Commercial Loan Program; and

WHEREAS, the parties thereto entered into a Third Amendatory Agreement, pursuant to Ordinance No. 162 of 1976, so as to reduce the cost of the Commercial Loan Program from a sum not to exceed \$1,600,000 to a sum not to exceed \$1,479,000; and

WHEREAS, the parties desire to further amend the said Cooperation Agreement by decreasing the cost of the Urban Renewal Program, consisting of Hazelwood, Lower Hill, Manchester, Homewood North and the Neighborhood Development Program, from an amount not to exceed \$1,251,000 to a sum not to exceed \$1,087,200;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Fourth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Cooperation Agreement of 1975, as previously amended, by decreasing the cost of the Urban Renewal Program (specifically the Hazelwood portion) from an amount not to exceed \$1,251,000 to an amount not to exceed \$1,087,200, thereby

decreasing the total cost provided for under the said Cooperation Agreement (No. 21696F) from a sum not to exceed \$8,-060,000 to a sum not to exceed \$7,896,200.

SECTION 2. The City Controller is hereby authorized and directed to reallocate the amount of \$163,800 from the program category 1975 CD Program "Urban Redevelopment Authority" to the program category "Unspecified Local Option Activities" within the 1975 Community Block Grant Program.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 781.

No. 445

RESOLUTION

Amending Resolution No. 837, approved September 20, 1979, effective September 26, 1979, entitled "A Resolution providing for a Contract or Contracts for Traffic Signal Installation Various Locations (PW 79-23); and providing for the payment of costs thereof", by allowing for payment to existing contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 837, approved September 20, 1979, effective September 26, 1979, entitled "A Resolution providing for a Contract or Contracts for Traffic Signal Installation Various

Locations (PW 79-23); and providing for the payment of the costs thereof"

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for Traffic Signal Installation Various Locations (PW 79-23) at a total cost not to exceed the sum of Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from the following Code Account:

PW 79-23".

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and to enter into a Contract or Contracts or to utilize an existing Contract for Traffic Signal Installation Various Locations (PW 79-23) at a total cost not to exceed the sum of Two Hundred Thousand (\$200,000.00) Dollars chargeable to and payable from the following Code Account:

**PW 79-23
4-01-10-0001-79**

SECTION 2. In all other respects Resolution No. 837, approved September 20, 1979, effective September 26, 1979, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 783.

No. 446

RESOLUTION

Amending Resolution No. 282, effective April 18, 1980, entitled: "Providing for a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue and providing for the payment of the costs thereof," by increasing authorized amount from \$445,000.00 to \$645,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 282, effective April 18, 1980, entitled: "Providing for a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue and providing for the payment of the costs thereof" which presently reads as follows:

SECTION 1. The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue, at a cost not to exceed \$445,000.00; chargeable to and payable from Capital Project 78-01 (4-25-01-1940-78-109-78-10), No. 22 Engine Company, Arlington Avenue, Department of Lands and Buildings.

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the replacement of No. 22 Engine Company, Arlington Avenue at a cost not to exceed \$645,000.00; chargeable to and payable as follows:

Capital Project LB 78-01
(4-25-01-1940-78-109-78-10)
No. 22 Engine Company
Arlington Avenue

\$445,000.00

1980 Community Development Unspecified Local Option (CDULO)

4-40-01-1940-78-901-80-25

200,000.00

\$645,000.00

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 785.

No. 447

RESOLUTION

Further amending Resolution No. 675, approved August 16, 1976, as amended by Resolution No. 747, approved August 16, 1977, as amended by Resolution No. 1020, approved October 24, 1977, as amended by Resolution No. 4, approved January 31, 1978, as amended by Resolution No. 725, approved June 30, 1978, as amended by Resolution No. 827, approved July 31, 1978, as amended by Resolution No. 1333, approved November 27, 1978, as amended by Resolution No. 21, approved January 17, 1979, as amended by Resolution No. 273, approved March 29, 1979, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce

for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances, providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures, creating a special trust fund in connection with the project and providing for the deposit in a bank account", by transferring Forty Two Thousand Eight Hundred Thirty Eight Dollars and Eighty Two Cents (\$42,838.82) from LPWEA Trust Fund to PW 77-32, PR 77-25 and WD 77-15.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1. of Resolution No. 675, approved August 16, 1976, as amended, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances, providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures, creating a special trust fund in connection with the project and providing for the deposit in a bank account",

which presently reads per Attachment 1:

is hereby amended to read per Attachment 2.

SECTION 2. Section 3 of Resolution No. 675, approved August 16, 1976, as amended, which presently reads as follows:

"The Director of the Department of Public Works and the Director of the Department of Supplies, in conjunction with the Director of Water and the Director of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to ad-

vertise for bids, award and enter into contracts for the implementation of said projects listed in Exhibit 1, in an aggregate amount not to exceed \$14,169,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,190,000.00 shall be chargeable to and payable from the following accounts:

PW 77-32	\$ 400,000.00
PR 77-25	\$ 375,000.00
WD 77-15	\$ 415,000.00
TOTAL	\$1,190,000.00"

is hereby amended to read as follows:

The Director of the Department of Public Works and the Director of the Department of Supplies, in conjunction with the Director of Water and the Director of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award, and enter into contracts for the implementation of said projects listed in Exhibit 1, in an aggregate amount not to exceed \$14,184,000.00 of which \$12,952,906.92 shall be chargeable to and payable from LPWEA Trust Fund and \$1,231,093.08 shall be chargeable to and payable from the following accounts:

PW 77-32	\$ 400,000.00
4-01-01-0280-77	
PR 77-25	\$ 375,000.00
4-10-15-0280-77	
WD 77-15	\$ 456,093.08
4-05-30-0280-77	
TOTAL	\$1,231,093.08

SECTION 3. In all other respects Resolution No. 675, approved August 16, 1976, as amended shall remain unchanged and in full force and effect

EXHIBIT 1 — ATTACHMENT 1

	LPWEA
	(Federal)
Department of Public Works	Funds
01-51-23993	
Murray Avenue Bridge	
Replacement	\$1,600,000.00

01-51-24016	
"B" Street Repaving	2,226,000.00
01-51-23987	
Fifth Avenue—Road Reconstruction and Traffic Signal Installation	2,000,000.00
01-51-23997	
Second Avenue—Reconstruction	620,000.00
01-51-24018	
Troy Hill Road—Reconstruction	670,000.00
01-51-23982	
Yankee-Mifflin Sewer Construction	78,402.45
01-51-26960	
Chartiers Bridge No. 1	250,000.00
01-51-23982	
Various Sewers	51,597.55
TOTAL	\$7,496,000.00

Department of Parks and Recreation

01-51-26605	
Phipps Conservatory Steam Line Installation	\$ 875,625.00
01-51-23981	
Phipps Conservatory—Mechanical Repairs	910,000.00
01-51-24842	
Phipps Conservatory—Extra Work	75,149.98
01-51-23995	
King Estate Rehabilitation	100,000.00
01-51-24842	
Riverview Park Sewer	141,366.02
01-51-23983	
Highland Park Zoo—Access Road & Underpass	500,000.00
01-51-26605	
Phipps Conservatory—Extra Work	174,375.00

01-51-24842	
Riverview Park—Extra Work	8,484.00

TOTAL	\$2,785,000.00
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Department of Water

01-51-23992	
Repair 48" Allegheny River Crossing	481,000.00
01-51-23985	
Repair 36" Waterline—Carson to Mission	643,000.00
01-51-23999	
McNaugher Reservoir Repairs	255,000.00
01-51-23998	
Sedimentation Basins Repairs	500,000.00
01-51-24014	
Brighton Road Waterline Installation	300,000.00
01-51-23989	
Valve Replacement—Various Locations	565,000.00
01-51-23998	
Sedimentation Basins—Extra Work	9,000.00
TOTAL	\$2,713,000.00

LPWEA (FEDERAL) FUNDS

TOTAL	\$12,994,000.00
PW 77-32	400,000.00
PR 77-25	375,000.00
WD 77-15	415,000.00

GRAND TOTAL	\$14,184,000.00
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EXHIBIT 1 — ATTACHMENT 2

	LPWEA (Federal) Funds
Department of Public Works	
01-51-23993	
Murray Avenue Bridge Replacement	\$1,600,000.00

01-51-24016	
"B" Street Repaving	2,226,000.00

01-51-23987	
Fifth Avenue—Road Reconstruction and Traffic Signal Installation	2,000,000.00

01-51-23997	
Second Avenue—Reconstruction	588,298.85

01-51-24018	
Troy Hill Road—Reconstruction	660,608.07

01-51-23982	
Yankee-Mifflin Sewer Construction	78,402.45

01-51-26960	
Chartiers Bridge No. 1	250,000.00

01-51-23982	
Various Sewers	51,597.55

TOTAL	\$ 7,454,906.92
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Department of Parks and Recreation

01-51-26605	
Phipps Conservatory—Steam Line Installation	\$ 875,625.00

01-51-23981	
Phipps Conservatory—Mechanical Repairs	910,000.00

01-51-24842	
Phipps Conservatory—Extra Work	75,149.98

01-51-23995	
King Estate Rehabilitation	98,254.26

01-51-24842	
Riverview Park Sewer	141,366.02

01-51-23983	
Highland Park Zoo—Access Road & Underpass	500,000.00

01-51-26605	
Phipps Conservatory—Extra Work	174,375.00

01-51-24842	
Riverview Park—Extra Work	8,484.00

TOTAL	\$ 2,783,254.26
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Department of Water

01-51-23992	
Repair 48" Allegheny River Crossing	481,000.00

01-51-23985	
Repair 36" Waterline—Carson to Mission	643,000.00

01-51-23999	
McNaugher Reservoir Repairs	255,000.00

01-51-23998	
Sedimentation Basins Repairs	500,000.00

01-51-24014	
Brighton Road Waterline Installation	300,000.00

01-51-23989	
Valve Replacement—Various Locations	565,000.00

01-51-23998	
Sedimentation Basins—Extra Work	9,000.00

TOTAL	\$2,713,000.00
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LPWEA (FEDERAL) FUNDS

TOTAL	\$12,952,906.92
PW 77-32	409,391.93
PR 77-25	375,000.00
WD 77-15	446,701.85

GRAND TOTAL	\$14,184,000.00
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SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 787.

No. 448

RESOLUTION

Amending Section 11 of Resolution No. 1267 of 1977, previously amended by Resolution Nos. 483, 829, 999, and 1563 of 1978; Resolution Nos. 252, 308, 509, and 706 of 1979 and by Resolution No. 351 of 1980, entitled "Providing for the filing of an Application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program", so as to decrease line item HD-78-15 "Inspection Related to Home Repair Loan Program, Salaries" (project #4-15-10-0025-78-14-78-15) from \$210,000.00 to \$136,953.89, and further, to decrease line item CP-78-04 "Community Development Administration, Planning Department Salaries" (project #4-35-01-0001-78-49-78-35 from \$191,829.33 to \$130,000.00; and further, to increase line item CP-78-01, "Reduced Fare Bus Loop" (project #4-35-05-3084-78-138-78-35) from \$270,000.00 to \$404,875.44.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267 of 1977, as amended by Resolution Nos. 483, 829, 999, and 1563 of 1978; Resolution Nos. 252, 308, 509, and 706 of 1979; and by Resolution No. 352 of 1980, which presently reads as follows:

SECTION 11. The Mayor of the City

of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department

1978 Capital Budget Project Number/Name

Program Budgeted Amount \$3,668,701.27

Department of Public Works

PW-78-06

Warrington, Boggs St. on to
Arlington, Plans \$ 20,000

PW-78-07

City-Wide Resurfacing 170,000

PW-78-10

Larimer Avenue Bridge, Plans 40,000

PW-78-11

Elizabeth St. Bridge;
Rehabilitation 400,000

PW-78-13

Herron Avenue, New Bridge 1,340,000

PW-78-14

Bridges, Emergency Repairs 350,000

PW-78-18

East Liberty Study
Implementation 38,701.27

PW-78-19

Saw Mill Run Sewer,
Phase 3 400,000

PW-78-23

Stafford Storm Sewer 160,000

PW-78-29

Sidewalk Ramps for the
Handicapped 100,000

PW-78-37

Bloomfield Bridge 650,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 450,000

Department of Water

WD-78-02
Replacement of Undersized
Lines Serving Hydrants 450,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,425,000

Department of Parks and Recreation

PR-78-07
Senior Citizens Centers,
Leases and Renovations 175,000

PR-78-09
Swimming Pools, Paulson,
Reconstruction 300,000

PR-78-10
South Side Riverfront Park 400,000

PR-78-11
Hazelwood Riverfront
Park, Study 20,000

PR-78-19
South Side Park, Improvements 130,000

PR-78-21
West End Park Shelter 50,000

PR-78-26
Homewood, Acquire and
Design New Facility 100,000

PR-78-27
Allentown, Design and
Renovate Facility for
Senior Citizens 50,000

PR-78-28
Street Tree Planting 200,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 905,000

Department of Lands and Buildings

LB-78-01
Engine 22 Fire Station,
Arlington, Construction 445,000

LB-78-06
Sheraden Branch Library,
Acquire and Design 60,000

LB-78-08
Renovation of Various Buildings 50,000

LB-78-10
Public Buildings,
Access by Handicapped 350,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$11,905,000

Department of Housing

**Programs executed through the
Urban Redevelopment Authority**

HD-78-01
Home Repair Loan and
Grant Program \$ 5,395,000

HD-78-03
Emergency, Home Repair Loans 340,000

HD-78-04
Landlord Repair Loans 595,000

HD-78-05
Rehabilitation of
Party Walls 170,000

HD-78-06
Pilot Rehabilitation
Revolving Fund 425,000

HD-78-07
Administration of CD Loan
and Grant Program 1,315,000

HD-78-09
Operation Paintbrush 150,000

HD-78-10
Housing Maintenance Service —0—

HD-78-17
Contingency Fund for
Contract Completion 75,000

**Programs executed through
the Housing Authority of the
City of Pittsburgh**

HD-78-08
Local Share of Improvements in
HACP Communities; Support
of Modernization, Conversion
and Demolition 2,150,000

**Programs executed through
the Department of Housing**

HD-78-02
Weatherizing Homes in
Pittsburgh/Salaries 225,000

HD-78-13
Administration,
Salaries 72,000
Administration 183,000

HD-78-14
Demolition of Condemned
Buildings 400,000

HD-78-15
Inspection Related to Home
Repair Loan Program, Salaries 210,000

HD-78-16
Inspection in Neighborhoods
Showing Deterioration, Salaries 60,000

HD-78-18
Innovative Grant—North Side
Local Matching Share 110,000

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$350,000

Department of Supplies

DS-78-03
Street Lighting 350,000

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$800,000

Urban Redevelopment Authority

URA-78-03
NDP Administration 250,000

URA-78-04
NDP Property Management
and Rehabilitation 450,000

URA-78-05
Commercial Loan Program 100,000

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$660,000

Department of City Development

DCD-78-01
Industrial Loan Fund,
Pilot Program \$ 400,000

DCD-78-02
Strip District, Study 60,000

DCD-78-03
Herr's Island, Design
and Engineering 200,000

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$1,912,000

City Council

CC-78-01
Unspecified Local Option
and Contingencies \$1,912,000

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$911,298.73

City Planning Department

CP-78-01
Reduced Fare Bus Loop 270,000

CP-78-02	
Housing Counseling Services	160,000
CP-78-03	
Neighborhood Lot Beautification	40,000
CP-78-04	
Community Development Administration—	
Planning Department Salaries	191,829.33
City Treasurer Salaries	23,170.67
Administration Costs	55,000
CP-78-05	
Citizen Participation	75,000
CP-78-06	
Sanborn Map Update	35,000
CP-78-08	
East Liberty Study—	
“Commercial Revitaliation Program	61,298.73
TOTAL	\$22,987,000
Program Budgeted Amount	
TOTAL	\$22,987,000

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to desingate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$3,668,701.27

Department of Public Works

PW-78-06
Warrington, Boggs St. on to
Arlington, Plans \$ 20,000

PW-78-07
City-Wide Resurfacing 170,000

PW-78-10
Larimer Avenue Bridge, Plans 40,000

PW-78-11
Elizabeth St. Bridge;
Rehabilitation 400,000

PW-78-13
Herron Avenue, New Bridge 1,340,000

PW-78-14
Bridges, Emergency Repairs 350,000

PW-78-18
East Liberty Study
Implementation 38,701.27

PW-78-19
Saw Mill Run Sewer,
Phase 3 400,000

PW-78-23
Stafford Storm Sewer 160,000

PW-78-29
Sidewalk Ramps for the
Handicapped 100,000

PW-78-37
Bloomfield Bridge 650,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 450,000

Department of Water

WD-78-02
Replacement of Undersized
Lines Serving Hydrants 450,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,425,000

Department of Parks and Recreation

PR-78-07
Senior Citizens Centers,
Leases and Renovation 175,000

PR-78-09
Swimming Pools, Paulson,
Reconstruction 300,000

PR-78-10
South Side Riverfront Park 400,000

PR-78-11
Hazelwood Riverfront
Park, Study 20,000

PR-78-19
South Side Park, Improvements 130,000

PR-78-21
West End Park Shelter 50,000

PR-78-26
Homewood, Acquire and
Design New Facility 100,000

PR-78-27
Allentown, Design and
Renovate Facility for
Senior Citizens 50,000

PR-78-28
Street Tree Planting 200,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 905,000

Department of Lands and Buildings

LB-78-01
Engine 22 Fire Station,
Arlington, Construction 445,000

LB-78-06
Sheraden Branch Library,
Acquire and Design 60,000

LB-78-08
Renovation of Various Buildings 50,000

LB-78-10
Public Buildings,
Access by Handicapped 350,000

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$11,831,953.89

Department of Housing

**Programs executed through the
Urban Redevelopment Authority**

HD-78-01
Home Repair Loan and
Grant Program \$ 5,395,000

HD-78-03
Emergency Home Repair Loans 340,000

HD-78-04
Landlord Repair Loans 595,000

HD-78-05
Rehabilitation of
Party Walls 170,000

HD-78-06
Pilot Rehabilitation
Revolving Fund 425,000

HD-78-07
Administration of CD Loan
and Grant Program 1,315,000

HD-78-09
Operation Paintbrush 150,000

HD-78-10
Housing Maintenance Service —0—

HD-78-17
Contingency Fund for
Contract Completion 75,000

**Programs executed through
the Housing Authority of the
City of Pittsburgh**

HD-78-08
Local Share of Improvements in
HACP Communities; Support
of Modernization, Conversion
and Demolition 2,150,000

**Programs executed through
the Department of Housing**

HD-78-02
Weatherizing Homes in
Pittsburgh/Salaries 255,000

HD-78-13	
Administration,	
Salaries	72,000
Administration	183,000
HD-78-14	
Demolition of Condemned	
Buildings	400,000
HD-78-15	
Inspection Related to Home	
Repair Loan Program, Salaries	136,953.89
HD-78-16	
Inspection in Neighborhoods	
Showing Deterioration, Salaries	60,000
HD-78-18	
Innovative Grant—North Side	
Local Matching Share	110,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$350,000
Department of Supplies	
DS-78-03	
Street Lighting	350,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$800,000
Urban Redevelopment Authority	
URA-78-03	
NDP Administration	250,000
URA-78-04	
NDP Property Management	
and Rehabilitation	450,000
URA-78-05	
Commercial Loan Program	100,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$660,000

Department of City Development	
DCD-78-01	
Industrial Loan Fund,	
Pilot Program	\$ 400,000
DCD-78-02	
Strip District, Study	60,000
DCD-78-03	
Herr's Island, Design	
and Engineering	200,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$1,912,000
City Council	
CC-78-01	
Unspecified Local Option	
and Contingencies	\$1,912,000
Agency or Department	
1978 Capital Budget Project Number/Name	
Program Budgeted Amount	\$984,344.84
City Planning Department	
CP-78-01	
Reduced Fare Bus Loop	404,875.44
CP-78-02	
Housing Counseling Services	160,000
CP-78-03	
Neighborhood Lot Beautification	40,000
CP-78-04	
Community Development	
Administration—	
Planning Department Salaries	130,000
City Treasurer Salaries	23,170.67
Administration Costs	55,000
CP-78-05	
Citizen Participation	75,000
CP-78-06	
Sanborn Map Update	35,000

CP-78-08

"Commercial Revitalization
Program"

61,298.73

TOTAL \$22,987,000.00

Program Budgeted Amount

TOTAL \$22,987,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 792.

No. 449

RESOLUTION

Authorizing the Director of the Department of Public Works to issue a permit to South Side Hospital to grade and pave the unimproved portion of Idaho Way from Josephine Street to Nebo Street in the Sixteenth Ward of the City of Pittsburgh.

WHEREAS, South Side Hospital is the lessor of certain property fronting or abutting the above mentioned Idaho Way and;

WHEREAS, South Side Hospital proposes to use the aforementioned leased property as temporary parking lots during construction.

WHEREAS, Idaho Way, is necessary for ingress and egress to said lots.

WHEREAS, said South Side Hospital proposes to grade and pave a portion of said Idaho Way at its own cost and ex-

pense, and in a manner specified by the Department of Public Works, and

WHEREAS, South Side Hospital, for itself, its successors and assigns, agrees to indemnify, defend and save harmless the City of Pittsburgh from any and all claims for damages which may arise from the grading and paving of said Idaho Way, now therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and he is hereby authorized to issue a permit to grade and pave the unimproved portion of Idaho Way from Josephine Street to Nebo Street.

SECTION 2. Be it further resolved that this Resolution shall be null and void and of no effect unless the South Side Hospital files with the City Controller a certificate of acceptance of the provisions of this Resolution within sixty days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 800.

No. 450

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A-8 of the Pittsburgh Code,

Title Nine, Zoning, Article V, Chapter 993 for construction of a new five-story Hospital Facility and a five-story Parking Garage to South Side Hospital on property zoned "I-M" Institutional-Medical District fronting on MARY STREET; JANE STREET; SOUTH 21st STREET; and SOUTH 20th STREET, 17th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A-8 of the Pittsburgh Code approval is hereby granted for construction of a new five-story Hospital Facility and a five-story Parking Garage to South Side Hospital on property zoned "I-M" Institutional-Medical District fronting on MARY STREET; JANE STREET; SOUTH 21st STREET; and SOUTH 20th STREET, 17th Ward, City of Pittsburgh in accordance with the following conditions:

- A. That the Hospital provide temporary parking during the construction of the new facility for at least 107 automobiles;
- B. That the permanent parking facility for 370 cars be under construction within two years of the completion of the new Hospital Facility,

in accordance with Conditional Use Application No. 454, and accompanying Site Plan, filed by I.K.M. Partnership Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 12, 1980.

Approved May 22, 1980.

Effective May 27, 1980.

Resolution Book 27, Page 802.

No. 451

RESOLUTION

Repealing Resolution No. 1160, approved December 27, 1979, effective December 31, 1979, entitled "Providing for the issuance of a warrant in favor of Crown Wrecking Co., Inc. in the amount of \$224,000.00 as partial payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street; and providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1160, approved December 27, 1979, effective December 31, 1979, entitled, "Providing for the issuance of a warrant in favor of Crown Wrecking Co., Inc. in the amount of \$224,000.00 as partial payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street; and providing for the payment thereof,"

which presently reads as follows:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Co. in the amount of \$224,000.00 as partial payment for site preparation work for fire house to be erected at Spring Garden Avenue, Chestnut Street, and Itin Street for the benefit of the City without

previous authority of law, chargeable to and payable from Community Development Block Grant Funds, Unspecified Local Option."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 804.

No. 452

RESOLUTION

Providing for the issuance of a warrant to James C. Eastley Company, Inc., care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the amount of \$9,807.52 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James C. Eastley Company, Inc., care of Charles L. Kalson, Esquire, 808 Law & Finance Building, Pittsburgh, PA 15219 in the sum of \$9,807.52 in full settlement of the law suit at No. GD 79-16171 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sewer pipe rupture on June 4, 1974 on South

Mathilda Street, City of Pittsburgh, causing damage to the plaintiff's personal property located at 610 South Mathilda Street, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 805.

No. 453

RESOLUTION

Authorizing the issuance of a warrant in favor of Chemply, Inc. in the amount of \$6,964.82 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Chemply, Inc. in the amount of \$6,964.82 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 806.

No. 454

RESOLUTION

Providing for the issuance of a warrant in favor of Arthur C. Page Associates, Inc. in the amount of \$2,500.00 for the purchase of an aerial truck without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Arthur C. Page Associates, Inc. in a total amount of \$2,500.00 in payment for the purchase of an aerial truck without previous authority of law, chargeable to and payable from Code Account Number 1154, Motorized Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 807.

No. 455

RESOLUTION

Providing for the issuance of a warrant

in favor of Boron Oil Company in the amount of \$17,800.95 for the emergency purchase of heating and fuel oil for the Pittsburgh Zoo without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boron Oil Company in the amount of \$17,800.95 in payment for the emergency purchase of heating and fuel oil for the Pittsburgh Zoo, chargeable to and payable from Code Account Number 1854, Coal and Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 808.

No. 456

RESOLUTION

Providing for the issuance of a warrant in favor of General Tire Service in the amount of \$6,861.23 for the emergency purchase of tires for City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby

authorized to issue and the City Controller to countersign, a warrant in favor of General Tire Service in the amount of \$6,861.23 in payment for the emergency purchase of tires for City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1149, Tires, Tubes and Chains, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 809.

No. 457

RESOLUTION

Providing for the issuance of a warrant in favor of General Tire Service in the amount of \$1,040.00 for the emergency change-over of tires on new leased refuse trucks without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of General Tire Service in a total amount of \$1,040.00 in payment for the emergency change-over of tires on new leased refuse trucks without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 810.

No. 458

RESOLUTION

Authorizing the issuance of a warrant in favor of Allied Chemical Company in the amount of \$35,276.41 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Allied Chemical Company in the amount of \$35,276.41 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 811.

No. 459

RESOLUTION

Providing for the issuance of a warrant in favor of Reserve Petroleum Company in the amount of \$6,032.45 for the emergency purchase of #2 Heating Oil for the Pittsburgh Zoo without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Reserve Petroleum Company in the amount of \$6,032.45 in payment for the emergency purchase of #2 Heating Oil for the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal and Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 812.

No. 460

RESOLUTION

Providing for the issuance of a warrant in favor of Duncan Industries in the amount of \$31,974.57 for the purchase of parking meter parts and equipment furnished to the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Duncan Industries in a total amount of \$31,974.57 in payment for the purchase of parking meter parts and equipment furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Trust Fund P.P.M., Purchase of Parking Meters, Department of the City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 813.

No. 461

RESOLUTION

Providing for the issuance of a warrant in favor of Firestone Stores in the amount of \$27,029.89 for the purchase of tires and tubes furnished to the City Garage without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Firestone Stores in a total amount of \$27,029.89 for the purchase of tires and tubes furnished to the City Garage without previous

authority of law, chargeable to and payable from Code Account Number 1149, Tires, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 814.

No. 462

RESOLUTION

Authorizing a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh, for the utilization of administrative funds allocated to the following programs: URA Property Management (URA-79-01); NDP Administration (URA-79-07); Section 312 HILP Administration (URA-79-10).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative funds in an amount not to exceed \$800,000, allocated to and payable from the following program accounts:

1979 Community Development Block Grant Program— "URA Property Management"— URA-79-01 Project #4-45-01-3086-79-59-79-45	\$450,000
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1979 Community Development Block Grant Program— "NDP Administration"— URA-79-07 Project #4-45-25-3170-79-61-79-45	250,000
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1979 Community Development Block Grant Program— "Section 312, HILP Administration"— URA-79-10 Project #4-45-25-0002-79-62-79-45	100,000
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TOTAL	\$800,000
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 815.

No. 463

RESOLUTION

Providing for a Cooperation Agreement between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh for the implementation of Community Development Block Grant Programs in the 1980 Capital Budget and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Development are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in a form approved by the City Solicitor for the implementation of programs contained in the 1980 Community Development Block Grant Program at a cost not to exceed \$1,875,000 chargeable to and payable from as follows:

DCD 80-02, Project No. 4-20-05-0061-80-43-80-20 Neighborhood Commercial Improvement Program	\$ 450,000.
DCD 80-03, Project No. 4-20-05-0002-80-42-80-20 Interest Reduction Grant and Loan Fund	300,000.
DCD 80-04, Project No. 4-20-05-0003-80-44-80-20 Industrial Building and Site Acquisition	500,000.
DCD 79-04, Project No. 4-20-10-1920-79-45-79-20 Strip District	100,000.
DCD 80-06, Project No. 4-20-10-1920-80-45-80-20 Strip District	400,000.
DCD 80-07, Project No. 4-20-10-0001-80-48-80-20 Administration—Economic Development Program	125,000.
TOTAL	\$1,875,000.

in the Department of City Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 816.

No. 464

RESOLUTION

Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for city-wide housing counseling and housing information services to the City in carrying out its Community Development Program, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for the period June 1, 1980 to May 31, 1981, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$275,000.00 chargeable to and payable from the 1980 Community Development Unspecified Local Options, City Council, CDULO (CC-80-01). (4-40-01-0002-79-903-80-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 817.

No. 465

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh at a cost not to exceed \$2,000,000.00 chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Department of Housing, HD-80-07 (4-15-03-0003-80-4-80-15), Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Housing are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, at a cost no to exceed \$2,000,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Department of Housing, HD-80-07 (4-15-03-0003-80-4-80-15), Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 818.

No. 466

RESOLUTION

Providing for an Agreement with the Saint Vincent DePaul Society for the renovation of the interior and exterior of the existing facility located at 2005 Wyandotte Street, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Executive Director, Urban Redevelopment Authority on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into an Agreement in a form approved by the City Solicitor, with the St. Vincent DePaul Society, for the renovation of the interior and exterior of the existing facility located at 2005 Wyandotte Street, City of Pittsburgh, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

SECTION 2. The renovated facility shall be used, cooperatively, by the Hunger Action Coalition and the Jubilee Soup Kitchen as a food salvage bank.

SECTION 3. The costs of renovation shall represent the City of Pittsburgh's portion of the total costs of the food salvage bank.

Additional funds shall be secured from other sources.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 819.

No. 467

RESOLUTION

Amending a portion of Resolution No. 139 approved March 6, 1980 entitled "PROVIDING for an Agreement or Agreements with Abraxas Foundation, Inc., Calliope House, Inc., Goodwill Industries of Pittsburgh, Housing Facilities, Inc., Metropolitan Pittsburgh Public Broadcasting, Inc., Neighborhood Legal Services, Pittsburgh Architects Workshop, Pittsburgh Metropolitan Stage Company, Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, Stanton Heights Civic Association, United Cerebral Palsy Association of the Pittsburgh District, United Mental Health, Inc., and University of Pittsburgh, Division of Theatre Arts for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Inc., Calliope House, Inc., Goodwill Industries of Pittsburgh, Housing Facilities, Inc., Metropolitan Pittsburgh Public Broadcasting, Inc., Neighborhood Legal Services, Pittsburgh Architects Workshops, Pittsburgh Metropolitan Stage Company, Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, Stanton Heights Civic Association, United Cerebral Palsy Association of the Pittsburgh District, United Mental Health, Inc., and University of Pittsburgh, Division of Theatre Arts for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective February 15, 1980. Said Agreement or Agreements shall be in the form approved by the

City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$502,857.00, chargeable to and payable from CETA-T.6 Trust Fund, federal funds.

Is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Inc., Calliope House, Inc., Goodwill Industries of Pittsburgh, Housing Facilities, Inc., Metropolitan Pittsburgh Public Broadcasting, Inc., Neighborhood Legal Services, Pittsburgh Metropolitan Stage Company, Pittsburgh Opportunities Industrialization Center, Inc., Pittsburgh Regional Library Center, United Cerebral Palsy Association of the Pittsburgh District, United Mental Health, Inc., and University of Pittsburgh, Division of Theatre Arts for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents effective February 15, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed **\$434,196.00**, chargeable to and payable from CETA-T.6 Trust Fund, federal funds.

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Pittsburgh Architects Workshop and Stanton Heights Civic Association for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective April 29, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require.

The aggregate total cost of said Agreement or Agreements shall not exceed \$68,661.00, chargeable to and payable from CETA-1.11 Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 820

No. 468

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of fire equipment (pumps and vinyl material) for the Pittsburgh Fire Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fire equipment (pumps and vinyl materials) for the Pittsburgh Fire Department, at a cost not to exceed \$6,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account Number 1468, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 822.

No. 469

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various swimming pool equipment (diving boards, guard chair seats, etc.) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various swimming pool equipment (diving boards, guard chair seats, etc.) for the Department of Parks and Recreation, at a cost not to exceed \$5,559.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 823.

No. 470

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a rooftop air conditioner for the Department of Lands and Buildings, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a rooftop air conditioner for the Department of Lands and Buildings, at a cost not to exceed \$3,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Project Fund LB 78-08, Renovations, 4-25-15-0001-78, Bureau of Repairs, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 824.

No. 471

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a trailer for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a trailer for the Department of Parks and Recreation, at a cost not to exceed \$4,035.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 825.

No. 472

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various tools (wrenches, screwdrivers, etc.) the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various tools (wrenches, screwdrivers, etc.) for the Department of Water, at a cost not to exceed \$10,213.76, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 826.

No. 473

RESOLUTION

Granting unto Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania 15224, owners of a building at 4521 Butler Street 15201, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a fire escape over a portion of the sidewalk of Forty-Sixth Street in the Ninth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania 15224, owners of a building at 4521 Butler Street 15201, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a fire escape over a portion of the sidewalk of Forty-Sixth Street in the Ninth Ward of the City of Pittsburgh.

The said fire escape shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-970 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said fire escape shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location of all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City streets and compensation for same.

Upon completion of the construction, said Marjanco Builders and Contractors, 4619 Liberty Avenue, Pittsburgh, Pa. 15224, owners of a building at 4521 Butler St. 15201, shall thereafter maintain and repair said fire escape at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall

bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania 15224, owners of a building at 4521 Butler Street, Pittsburgh, Pennsylvania 15201, its successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh Pennsylvania 15224, owners of a building at 4521 Butler Street, Pittsburgh, Pennsylvania 15201 its successors and assigns, shall be responsible for and shall assume all liability, either of said Marjanco Builders & Contractor or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said fire escape and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania 15224 owners of a building at 4521 Butler Street, Pittsburgh, Pennsylvania 15201 for itself, its suc-

cessors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania 15224, owners of a building at 4521 Butler Street, Pittsburgh, Pennsylvania 15201 shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Marjanco Builders & Contractors, 4619 Liberty Avenue, Pittsburgh, Pennsylvania, owners of a building at 4521 Butler Street, Pittsburgh, Pennsylvania 15201, its successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Marjanco Builders & Contractors.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 827.

No. 474

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ethelda Younger for the sale of Parcel 56 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ethelda Younger in connection with the sale of Parcel 56 for \$1,000.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ethelda Younger submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 56 for \$1,000.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 830.

No. 475

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lenora Ivey Bush for the sale of Parcel 158 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lenora Ivey Bush in connection with the sale of Parcel 158 for \$510.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lenora Ivey Bush, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 158 for \$510.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 832.

No. 476

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doreatha Johnson for the sale of Parcel 244C-1 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doreatha Johnson in connection with the sale of Parcel 244C-1 for \$600.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Doreatha Johnson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 244C-1 for \$600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the

same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 834.

No. 477

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. for the sale of Parcel 29 and part of Parcel 50 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. in connection with the sale of Parcel 29 and part of Parcel 50 for \$7,264.00, said parcels being located in the

Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 29 and part of Parcel 50 for \$7,264.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 836.

No. 478

RESOLUTION

Approving an Agreement by and between Urban Redevelopment Authority of Pitts-

burgh and Tom Mistick & Sons, Inc. in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Tom Mistick & Sons, Inc. to provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that the said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Tom Mistick & Sons, Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 838.

No. 479

RESOLUTION

Repealing Resolution No. 57, approved February 25, 1975, which authorized the sale of property in the 27th Ward on Geyer Avenue, being a lot designated as Block 75-S, Lot 370, to Donald Chester and Ruth Jane Chester, his wife, for the sum of \$1,550.00.

The reason for Repealing Resolution No. 57 is that the purchasers have failed to comply with the agreement of sale. Therefore, the hand money of Donald and Ruth Chester, in the amount of \$155.00 is to be forfeited.

THEREFORE, be it Resolved that Resolution No. 57, approved February 25, 1975 be, and the same is hereby repealed.

Read and finally passed May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 840.

No. 480

RESOLUTION

Amending Resolution No. 355, Item (F),

approved April 25, 1980, for the sale of property in the 13th Ward, being vacant land on Mohler Street, designated as Block 174-M, Lots 211, 212, 214, 215, to Doris Jean Roberts, Lenwood Otis Sloan and Isabelle Sloan, Joint tenants, with right of survivorship, but not as tenants in common, for the sum of \$1,100.00.

The reason for amending Item (F) of Resolution No. 355 is to complete the description of lot 174-M-211 by the substitution of Plan Lot #6 instead of #5. Description should read: "Schumaker Plan, Lot No. 6".

All else in Resolution No. 355, Item (F) shall remain the same and in effect.

Read and finally passed May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 841.

No. 481

RESOLUTION

Amending Resolution No. 355, Item (M), approved April 25, 1980, for the sale of property in the 32nd Ward, being vacant land on Dartmore Street, designated as Block 95-E, Lots 92, 93, and 108, to Robert G. Dittmer and Kathleen Dittmer, his wife, for the sum of \$2,500.00.

The reason for amending Item (M) of Resolution No. 355 is to correct the description of the second lot of 95-E-93 on Dartmore Street, by substituting Plan Lot 135 instead of Plan Lot 125. Description should read: Oakleigh Plan, Lot No. 135.

All else in Resolution No. 355, Item (M) shall remain the same and in effect.

Read and finally passed May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 842.

No. 482

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act #250, Approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceeding to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Daniel E. Kelley	\$250.00

Description

Lot 25 x 100

Location: Lakewood Street bet. Othella & Canice Streets

Acquired by E. Hewith by Sheriff's Sale on March 8, 1926, M.L.D. #402, July term, 1922, as recorded in the Recorder of Deeds Office.

D.B.V. 2201, Page 334

Ward 20, Block 20-L, Lot 49

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 843.

No. 483

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the

court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Raymond Kennedy	\$1,500.00

Description

Lot 50 x 100

Location: Butler Street to Sayer Street

Plan: Wm. Smith Plan, P.B. 4, Page 278,

Lot No. 4-5

Acquired from Royal F. & Ethel H.

McAdams on June 5, 1950

T.D.B.V. 7, Page 80.

Ward 10, Block 120-G, Lot 116

Proposal Submitted by	Amount
Walter T. Burgess & Vivian Burgess, his wife.	\$250.00

Description

Lot 25 x 130

Location: Mohler Street, bet. Tyson &

Claire Streets

Acquired from Alexander & Mary

Gianotti on June 5, 1972

T.D.B.V. 12, Page 39

Ward 13, Block 174-M, Lot 207

Proposal Submitted by	Amount
Willie Jenkins & Alice V. Jenkins, his wife.	\$2,000.00

Description

Lot 100 x 100

Location: Susquehanna Street, bet.

Albion & N. Dunfermline Streets

Acquired from Burton Charles Zwibel on June 4, 1973

T.D.B.V. 12, Page 224

Ward 13, Block 175-A, Lot 10

Proposal Submitted by	Amount
Randolph D. Nagy & Sylvia J. Nagy, his wife.	\$700.00

Description

Lot 50 x 136

Location: Tullymet Street, bet. Monongahela St. (and Chance Way)

Plan: Peoples Saving Bank Plan, P.B. 22, Page 4

Acquired from Thomas A. or W. Stephens on June 7, 1948

T.D.B.V. 5, Page 449

Ward 15, Block 55-P, Lot 77

Proposal Submitted by	Amount
Ralph R. Jackson	\$800.00

Description

Lots (6) 25 x 120 each. Totaling 150 x 120

Location: Isabelle now Isabella Street

Plan: Dowling Plan, P.B. 18, Page 28

Lot No. 25 to 30 Incl.

Acquired from Mary Jane McCabe on June 5, 1950

T.D.B.V. 7, Page 371

Ward 20, Block 71-M, Lot 100

Proposal Submitted by	Amount
Ralph R. Jackson	\$800.00

Description

Lot 34.32 x 120 x 59.27

Location: Rear Isabella Street

Plan: Dowling Plan, P.B. 18, Page 28

Lot No. 31

Acquired from Mary Jane McCabe on June 5, 1950

T.D.B.V. 7, Page 371.

Ward 20, Block 71-M, Lot 100

Proposal Submitted by	Amount
Ralph R. Jackson	\$800.00

Description

Lot 50 x 120

Location: Isabella Street

Plan: Dowling Plan, P.B. 18, Page 28

Lot No. 23-24

Acquired from Walter S. Kidd on June 4, 1945

T.D.B.V. 2, Page 284

Ward 20, Block 71-M, Lot 111

Proposal Submitted by	Amount
Robert McCullough & Lois McCullough, his wife.	\$250.00

Description

Lot 24 x 64.5

Location: Lake Street bet. Fulton & Manhattan Streets.

Acquired from Dock L. and Abbie G.

DeJarunett on June 2, 1975

T.D.B.V. 13, Page 79

Ward 21, Block 22-K, Lot 36

Proposal Submitted by	Amount
Matthew J. Drozd & Thomas G. Drozd	\$1,000.00

Description

Lot 46.73 x avg. 77.75

Location: Perrysville Avenue

Acquired from Metron or Meyron &

Catherine Seigal on June 5, 1967

T.D.B.V. 10, Page 372

Ward 25, Block 23-A, Lot 321

Proposal Submitted by	Amount
John Barca & Gertrude Barca, his wife.	\$350.00

Description

Lot 75.91 x avg. 206.33

Location: Doerville Avenue

Plan: Doerr Ter. Plan, Lot No. 35; Pt. 34

Acquired from Delvor & Gloria Carlise on June 1, 1970

T.D.B.V. 11, Page 221

Ward 31, Block 91-N, Lot 176

Proposal Submitted by	Amount
Sal E. Marini & Renee Marini, his wife.	\$950.00

Description

3 Lots 30 x 90 each; totaling 90 x 90

Location: Anglon Way #1-2-3

Plan: Wilhem Place Plan

Acquired from Charles F. & Della I.

Sparber or John T. Textor #3 on

June 2, 1947

T.D.B.V. 4, Page 266

Ward 19, Block 62-C, Lot 43

Proposal Submitted by	Amount
Sal E. Marini & Renee Marini, his wife.	\$950.00

Description

Tri-Lot 82.29 x 118.70 x 85.57
Location: Anglon Way #4
Plan: Wilhem Place
Acquired from Charles F. and Della I.
Sparber, or John T. Textor #3 on
June 2, 1947
T.D.B.V. 4, Page 266
Ward 19, Block 62-C, Lot 43

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 845.

No. 484

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to St. Francis Plaza, Inc. for construction of a 14-story building to house 100 units of housing for the elderly with medical offices and offices for the Hospital Information System on property zoned "R4" Multiple-Family Residence District having 256 feet of frontage on the easterly side of 44TH STREET between CALVIN STREET and SHERROD STREET, 9th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(33) of the Pittsburgh Code, approval is hereby granted to St. Francis Plaza, Inc. for construction of a 14-story building to house 100 units of housing for the elderly with medical offices and offices for the Hospital Information System on property zoned "R4" Multiple-Family Residence District having 256 feet of frontage on the easterly side of 44TH STREET between CALVIN STREET and SHERROD STREET, 9th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 449, Modified, and accompanying Site Plan dated 1 February 1980, and revised 21 March 1980, prepared by Deeter, Ritchey-Sippel Associates, Architects-Planners, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 19, 1980.

Approved May 29, 1980.

Effective June 3, 1980.

Resolution Book 27, Page 851.

No. 485

RESOLUTION

Authorizing the issuance of a warrant in favor of Graybar Electric Company/Incorporated, in the amount of \$533.30, in payment for work performed at Cowley-Goettman Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Graybar Electric Company/Incorporated, in the amount of \$533.30 Dollars, in payment for work performed at Cowley-Goettman Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Senior Citizens Program Trust Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 853.

No. 486

RESOLUTION

Authorizing the issuance of a warrant in favor of Zangrille Plumbing Co., in the amount of \$574.43 in payment for work performed at Banksville Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Zangrille

Plumbing Company, in the amount of Five Hundred Seventy-Four Dollars and Forty Three Cents (\$574.43) in payment for work performed at Banksville Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 854.

No. 487

RESOLUTION

Authorizing the issuance of a warrant in favor of R. Richard Funk in the amount of \$775.00 in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. Richard Funk, in the amount of Seven Hundred Seventy-Five Dollars (775.00) in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable

from Project Code 4-10-06-1300-76-116-76-10 (76CDPR), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 855.

No. 488

RESOLUTION

Authorizing the issuance of a warrant in favor of Domenic Parente Contractors in the amount of \$3,211.03 in payment for work performed on the Bituminous Paving Contract, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors, in the amount of Three Thousand Two Hundred Eleven Dollars and Three Cents (\$3,211.03) in payment for work performed on the Bituminous Paving Contract, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-0005-67 (Bond Fund 206) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 856.

No. 489

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko & Son Inc. in the amount of \$1,984.32 in payment for work performed at Homewood Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko & Son, Inc., in the amount of One Thousand Nine Hundred Eighty Four Dollars and Thirty Two Cents (\$1,984.32) in payment for work performed at Homewood Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Community Swimming Pools Trust Fund (CSP) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 857.

No. 490

RESOLUTION

Authorizing issuance of a warrant in the amount of \$2,370.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment of contract for the demolition and removal of 2½ story Frame Dwelling located at 5222 Broad Street, Ward 10 without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,370.00 in favor of Casciato Bros., 3301 Hyperion Street, Pittsburgh, PA 15214, in payment of contract for the demolition and removal of 2½ story Frame Dwelling located at 5222 Broad Street, Ward 10, without previous authority of law, chargeable to and payable from Code Account, Community Development Building Inspection Demolition, Housing Department 79-13 (CD BID HD 79-13) (4-15-10-0005-79-13-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 858.

No. 491

RESOLUTION

Providing for the issuance of a warrant to John P. Kelly in the amount of \$7,000 in full settlement of claim for overtime and vacation entitlement, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of John P. Kelly, c/o Ronald P. Koerner, Esquire, 1708 Law & Finance Building, Pittsburgh, Pennsylvania, 15219, in the sum of \$7,000 in full settlement of the lawsuit at No. 298 January Term, 1972, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from overtime and holiday pay from 1965 through 1970, chargeable to and payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 859.

No. 492

RESOLUTION

Providing for the issuance of a warrant to William J. Gilmore in the amount of

\$7,000 in full settlement of claim for overtime and vacation entitlement, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of William J. Gilmore, c/o Charles E. Weston, Esquire, 1708 Law & Finance Building, Pittsburgh, Pennsylvania, 15219, in the sum of \$7,000 in full settlement of the lawsuit at No. 297 January Term 1972, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from overtime and holiday pay from 1965 through 1970, chargeable to and payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 860.

No. 493

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,034.00 for emergency repair work furnished to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Doerr Brothers, Inc. in a total amount of \$2,034.00 in payment for emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 861.

No. 494

RESOLUTION

Providing for the issuance of a warrant in favor of Classic Arco Service in the total amount of \$450.00 for the emergency towing of City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Classic Arco Service in the total amount of \$450.00 in payment for the emergency towing of City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 862.

No. 495

RESOLUTION

Providing for the issuance of a warrant in favor of Motorola in a total amount of \$10,472.00 for the purchase of two defibrillators for the Department of Emergency Medical Services without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Motorola in the total amount of \$10,472.00 in payment for the purchase of two defibrillators furnished to the Department of Emergency Medical Services without previous authority of law, chargeable to and payable from Code Account Number 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 863.

No. 496

RESOLUTION

Authorizing the issuance of a warrant in favor of Nalco Chemical Company in the amount of \$17,898.71 in payment for the purchase of a chemical furnished to the City of Pittsburgh without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Nalco Chemical Company in the amount of \$17,898.71 in payment for a chemical furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 864.

No. 497

RESOLUTION

Providing for an Agreement or Agree-

ments for professional services in connection with the design of Volunteers Field expansion and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design of the expansion of Volunteers Field, at a cost not to exceed \$25,000.00, chargeable to and payable from Project Code 4-10-10-1595-80 (Project No. PR80-30 Carrick; Acquire, Design and Construct New Facility), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 865.

No. 498

RESOLUTION

Providing for an Agreement or Agreements with United Methodist Church Union for the implementation of the Comprehensive

sive Employment and Training Act and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with United Methodist Church Union for the implementation of the Comprehensive Employment and Training Act by providing employment to unemployed and underemployed Pittsburgh residents, effective May 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$17,000.00, chargeable to and payable from CETA Title IID Trust Fund, federal funds.

United Methodist Church Union	\$17,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 866.

No. 499

RESOLUTION

Authorizing an Agreement or Agreements

with Cooper and Lybrand located at 600 Grant Street, Pittsburgh, PA, for professional services in connection with providing "enhancements" to the existing automated accounting and reporting system for Capital Funds and Community Development Funds of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Coopers and Lybrand, located at 600 Grant Street, Pittsburgh, PA, for professional services in connection with providing "enhancements" to the existing automated accounting and reporting system for Capital Funds and Community Development Funds of the City of Pittsburgh, at a cost not to exceed \$50,000, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Option (CC-80-01) Project #4-40-05-1003-79-902-80-70.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 867.

No. 500
RESOLUTION

Providing for a contract or contracts for the relay of undersized water lines serving

fire hydrants on various streets; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the relay of undersized water lines serving fire hydrants on various streets at a cost not to exceed \$390,000.00, chargeable to and payable from the following accounts:

1975 Community Development Block Grant Program Trust Fund (4-05-15-1040-75-28-75-05) (WD-75-48)	\$ 76,605.73
1976 Community Development Block Grant Program Trust Fund (4-05-15-1040-76-28-76-05) (WD-76-49)	84,945.24
1977 Community Development Grant Funds (4-05-15-0002-77-28-77-05) (WD-77-4)	58,486.63
1978 Community Development Grant Funds (4-05-15-0002-78-28-78-05) (WD-78-2)	\$169,962.40
TOTAL	\$390,000.00

Replacements with 8" lines of undersized lines at the following streets:

- Gregory St.
- Holbrook St.
- Hackstown St.
- St. Joseph St.
- St. Thomas St.
- St. Michael St.
- So. 18th St.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 868.

No. 501

RESOLUTION

Providing for a Contract or Contracts for Electronic Building Security Systems for various City Park Facilities and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Electronic Building Security Systems for various City Park Facilities at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from 4-10-15-1726-80, (PR 80-27 Alarm Systems, McKinley Park and Skating Rink).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 869.

No. 502

RESOLUTION

Providing for a contract or contracts or use existing contracts for a Tree Planting Program at various locations within the City of Pittsburgh, in the Department of Parks and Recreation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code 4-10-15-0001-80 (Project PR-80-20 Street Tree Planting Program) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 870.

No. 503

RESOLUTION

Providing for the acceptance by the City

of Pittsburgh from the School District of Pittsburgh of certain property in the 15th Ward of the City of Pittsburgh, known as Gladstone Field, for so long as it is used for public park purposes, for a nominal consideration plus the cost of title examination, recording of deed and other proper closing expenses, and providing for the payment of the same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed from the School District of Pittsburgh conveying certain property in the 15th Ward of the City of Pittsburgh, known as Gladstone Field, for so long as it is used for public park purposes, in fee simple, for a nominal consideration plus the cost of title examination, recording of the deed and other proper closing expenses, at a cost not to exceed \$500.00 chargeable to and payable from the 1980 Community Development Program Grant Project Code 4-10-07-14-10-80-32-80-10 (Project PR 8013, rehabilitation of ball fields), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 871.

No. 504

RESOLUTION

Amending Section 11 of Resolution No.

1228, effective December 31, 1979, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to correct several Capital Budget Project Numbers; and further, to increase various Capital Budget Project amounts; and further, to create new Capital Budget Project Line Items, "Minority Revolving Fund" (CP-80-10) and "Architects' Workshop" (CP-80-11); and further to increase overall grant amount from \$24,770,000.00 to \$26,044,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Project Number/Name	
Community Development	
Project Allocation	\$ 1,835,000
Department of Public Works	
PW-80-02	
City-wide Resurfacing	\$ 555,000
PW-80-13	
Lowe Street Bridge Demolition	30,000
PW-80-17	
Bloomfield Bridge Reconstruction	325,000
PW-80-21	
Lower North Side	
Traffic Plan Implementation	150,000
PW-80-23	
Improvements to	
Chestnut St. Intersection	480,000

PW-80-32 Miscellaneous Repairs to Street and Structures	50,000	PR-80-18 Northview Heights Facilities Rehabilitation	20,000
PW-80-30 Steuben Street Sidewalk	120,000	PR-80-20 Street Tree Planting Program	50,000
PW-80-31 Sidewalk Ramps for the Handicapped	75,000	PR-80-12 Senior Centers, Leases and Rehabilitation	70,000
PW-80-35 West End Flood Gate Repair	50,000	1980 Capital Budget Project Number/Name	
1980 Capital Budget Project Number/Name		Community Development Project Allocation	\$16,600,000
Department of Water		Housing Department	
WD-80-03 20" Saline Street Line Relay	200,000	HD-80-01 Home Improvement Loan Program, Incl. Capital Improvements in Supprt of Participating Structures	\$ 6,000,000
WD-80-04 12" Boundary Street Line Relay	200,000	HD-80-02 Operation Paintbrush	250,000
WD-80-06 Improvements to Chestnut Street Intersection	200,000	HD-80-03 Equity Participation Program: Manchester, Homewood, Crawford/Roberts	1,500,000
WD-80-13 Distribution System Modernization Study	50,000	HD-80-04 Urban Homesteading	75,000
1980 Capital Budget Project Number/Name		HD-80-05 Rental Housing Improvement Program	1,500,000
Community Development Project Allocation	\$250,000	HD-80-06 Rent Reduction Through Energy Conservation	500,000
Parks and Recreation		HD-80-07 Local Share of Improve- ments in HACP Communities; Support of Moderization, Conversion and Demolition as Identified by the Needs Study	2,000,000
PR-80-08 Ormsby Swimming Pool Rehabilitation	\$ 30,000	HD-80-08 Emergency Home Improvement Program	500,000
PR-80-09 Burgwin Swimming Pool Design and Rehabilitation	50,000		
PR-80-13 Fields to be Rehabilitated: Dunbar, Morningside, Arlington, Westgate and Gladstone	30,000		

HD-80-12
Housing Dept. Administration including
Neighborhoods for Living Center 405,000

HD-80-13
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-14
Demolition of Condemned
Buildings including
Site Restoration 300,000

HD-80-15
Inspection and Zoning
Enforcement in Neighborhoods
Showing Deterioration 320,000

HD-80-16
Neighborhood
Development Offices 330,000

HD-80-18
Winterization in Pittsburgh \$ 430,000

HD-80-19
Site Acquisition
and Preparation for
Assisted Housing 650,000

HD-80-09
Rehabilitation of Party Walls
Following Demolition of
Abutting Structures 140,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,800,000

Department of City Development

DCD-80-02
Neighborhood Commercial
Improvement Program 450,000

DCD-80-03
Interest Reduction Grant
and Loan Fund 300,000

DCD-80-04
Industrial Building
and Site Acquisition:
Analysis and Engineering 500,000

DCD-80-07
Administration of the
CDBG Economic
Development Programs 125,000

DCD-80-06
Strip District: Study,
Acquisition, Engineering and
Improvements for Mixed Re-use 400,000

DCD-80-08
Development Department
Administration of
CD Program 25,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire
Design and Construct 30,000

LB-80-10
Public Buildings
Access by Handicapped 250,000

LB-80-14
Public Property
Sidewalk Program 60,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$100,000

Supplies

SD-80-03
Miscellaneous Street
Lights in Community
Development Areas \$ 100,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,180,000

Department of City Planning

CP-80-01
CD Planning and
Program Administration \$ 510,000

CP-80-02
Citizen Participation
and Information 100,000

CP-80-04
Oakland Design Analysis
to Implement Study 20,000

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000

CP-80-07
Market Square Rehabili-
tation Assistance Program 240,000

CP-80-09
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,595,000

City Council

CC-80-01
Unspecified Local Option \$ 1,595,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$420,000

Urban Redevelopment Authority

UR-80-01
Neighborhood Development
Program, Property
Management \$ 200,000

UR-80-10
Neighborhood Development
Program Administration 100,000

UR-80-13
Planning and Management 120,000

TOTAL \$24,770,000

Community Development Project Allocation
TOTAL \$24,770,000

is hereby amended to read as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,980,000

Department of Public Works

PW-80-02
City-wide Resurfacing \$ 700,000

PW-80-13
Lowe Street Bridge Demolition 30,000

PW-80-17
Bloomfield Bridge Reconstruction 325,000

PW-80-21
Lower North Side
Traffic Plan Implementation 150,000

PW-80-23
Improvements to
Chestnut St. Intersection 480,000

PW-80-30
Steuben Street Sidewalk 120,000

PW-80-31
Sidewalk Ramps
for the Handicapped 75,000

PW-80-32
Miscellaneous Repairs to
Street and Structures 50,000

PW-80-35
West End Flood Gate Repair 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$650,000

Department of Water

WD-80-03
20" Saline Street Line Relay 200,000

WD-80-04
12" Boundary Street Line Relay 200,000

WD-80-06
Improvements to
Chestnut Street Intersection 200,000

WD-80-12
Distribution System
Modernization Study 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$250,000

Parks and Recreation

PR-80-08
Ormsby Swimming Pool
Rehabilitation \$ 30,000

PR-80-09
Burgwin Swimming Pool
Design and Rehabilitation 50,000

PR-80-12
Senior Centers,
Leases and Rehabilitation 70,000

PR-80-13
Fields to be Rehabilitated:
Dunbar, Morningside, Arlington,
Westgate and Gladstone 30,000

PR-80-18
Northview Heights
Facilities Rehabilitation 20,000

PR-80-20
Street Tree Planting Program 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$16,600,000

Housing Department

HD-80-01
Home Improvement Loan
Program, Incl. Capital
Improvements in Supprt of
Participating Structures \$ 6,000,000

HD-80-02
Operation Paintbrush 250,000

HD-80-03
Equity Participation Program:
Manchester, Homewood,
Crawford/Roberts 1,500,000

HD-80-04
Urban Homesteading 75,000

HD-80-05
Rental Housing
Improvement Program 1,500,000

HD-80-06
Rent Reduction
Through Energy Conservation 500,000

HD-80-07
Local Share of Improve-
ments in HACP Communities;
Support of Moderization,
Conversion and Demolition as
Identified by the Needs Study 2,000,000

HD-80-08
Emergency Home
Improvement Program 500,000

HD-80-09
Rehabilitation of Party Walls
Following Demolition of
Abutting Structures 140,000

HD-80-12
Housing Dept. Administration
including Neighborhoods
for Living Center 132,000
Salaries 273,000

HD-80-13
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-14
Demolition of Condemned
Buildings including
Site Restoration 300,000

HD-80-15
Inspection and Zoning
Enforcement in Neighborhoods
Showing Deterioration 320,000

HD-80-16
Neighborhood
Development Offices 330,000

HD-80-18
Winterization in Pittsburgh \$ 430,000

HD-80-19
Site Acquisition
and Preparation for
Assisted Housing 650,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$2,050,000

Department of City Development

DCD-80-02
Neighborhood Commercial
Improvement Program \$ 650,000

DCD-80-03
Interest Reduction Grant
and Loan Fund 300,000

DCD-80-04
Industrial Building
and Site Acquisition:
Analysis and Engineering 500,000

DCD-80-06
Strip District: Study,
Acquisition, Engineering and
Improvements for Mixed Re-use 400,000

DCD-80-07
Administration of the
CDBG Economic
Development Programs 150,000

DCD-80-08
Development Department
Administration of
CD Programs 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire
Design and Construct 30,000

LB-80-10
Public Buildings
Access by Handicapped 250,000

LB-80-14
Public Property
Sidewalk Program 60,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$200,000

Supplies
SD-80-03
Miscellaneous Street
Lights in Community
Development Areas \$200,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,454,000

Department of City Planning

CP-80-01
CD Planning and
Program Administration \$ 95,000
Salaries 415,000

CP-80-02
Citizen Participation
and Information 100,000

CP-80-04
Oakland Design Analysis
to Implement Study 20,000

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000

CP-80-07
Market Square Rehabili-
tation Assistance Program 240,000

CP-80-08
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000

CP-80-10
Minority Revolving Fund 250,000

CP-80-11
Architects' Workshop 24,000

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$2,000,000

City Council

CC-80-01
Unspecified Local Option \$ 2,000,000

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$520,000

Urban Redevelopment Authority

UR-80-01
Neighborhood Development
Program, Property
Management \$ 300,000

UR-80-10
Neighborhood Development
Program Administration 100,000

UR-80-13
Planning and Management 120,000

TOTAL \$26,044,000

Community Development Project Allocation

TOTAL \$26,044,000

ATTACHMENT I

Department

Public Works
PW-80-02

Project Name

Street Resurfacing

Present Amount \$ 555,000
Proposed Amount \$ 700,000
Increase \$+145,000

Department

City Development
DCD-80-02

Project Name

Neighborhood Commercial
Loan Program

Present Amount 450,000
Proposed Amount 650,000
Increase +200,000

Department

City Development
DCD-80-07

Project Name

Administration of
CD Programs

Present Amount 125,000
Proposed Amount 150,000
Increase + 25,000

Department

City Development
DCD-80-08

Project Name

City Development
Administration
Salaries

Present Amount 25,000
Proposed Amount 50,000
Increase + 25,000

Department

Supplies
SD-80-03

Project Name

Street Lighting

Present Amount 100,000
Proposed Amount 200,000
Increase +100,000

Department

ULO
CC-80-01

Project Name

ULO

Present Amount 1,595,000
Proposed Amount 2,000,000
Increase +405,000

Department
URA
UR-80-01

Project Name
N.D.P. Property
Management

Present Amount	200,000	
Proposed Amount	300,000	
Increase		+100,000

Department
City Planning
CP-80-10

Project Name
Minority Revolving
Fund*

Present Amount	—0—	
Proposed Amount	250,000	
Increase		+250,000

Department
City Planning
CP-80-11

Project Name
Architects Workshop

Present Amount	—0—	
Proposed Amount	24,000	
Increase		+ 24,000

TOTAL INCREASE		\$1,274,000
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*OIC Minority Revolving Fund—Balance as of 11/30/79 \$98,343 (\$15,000 Average Monthly Cost). This figure will be reduced to about \$10,000 when the County starts funding the program as part of a joint effort. I project the \$225,000 will provide administration money until 5/31/81 and \$125,000 for revolving funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 872.

No. 505

RESOLUTION

Repealing Resolution No. 790, effective August 22nd. 1979, entitled: "Amending Resolution No. 241 of 1978, as amended by Resolution No. 828 of 1978, by providing an additional \$20,000.00 for Tenant Work at the Phoenix Hill Shopping Center."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 790, effective August 22nd. 1979 entitled: "Amending Resolution No. 241 of 1978, as amended by Resolution No. 828 of 1978, by providing an additional \$20,000.00 for Tenant Work at the Phoenix Hill Shopping Center", is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 880.

No. 506

RESOLUTION

Granting the Port Authority of Allegheny

County the license and privilege to construct, maintain and use certain tie backs, underpinnings and wall structures encroaching on and under a portion of South Highland Avenue in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, certain tie backs, underpinnings and wall structures encroaching on and under South Highland Avenue, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the existing westerly right-of-way line of South Highland Avenue (60'), said point being S 03° 55' 00" W, a distance of 32.00 feet from the intersection of said Westerly right-of-way line with the existing southerly right-of-way line of Ellsworth Avenue (50'); thence along said right-of-way line N 03° 55' 00" E, a distance of 26.55 feet to a point; thence N 74° 15' 00" E a distance of 63.72 feet to a point on the existing easterly right-of-way line of South Highland Avenue thence along said easterly right-of-way line S 03° 55' 00" W a distance of 26.55 feet to a point; thence S 74° 15' 00" W a distance of 63.72 feet to the place of beginning, containing 1,593 square feet more or less.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pitts-

burgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 881.

No. 507

RESOLUTION

Granting the Port Authority of Allegheny County, its successors and assigns the license and privilege to construct, maintain and use bridge structures over a portion of Fifth Avenue in the 12th and 14th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, certain bridge structures over and across a portion of Fifth Avenue, as said bridge structures are shown on a plan on file in the Division of Surveys, Department of Public Works.

The said bridge structures to be constructed by virtue of this Resolution shall be bounded and described as follows:

Beginning at a point on the existing easterly right-of-way line of Fifth Avenue (60'); said point being N 39°14'34" E, a distance of 74.66 feet from the intersection of said right-of-way line with the existing northerly right-of-way line of Simonton Street (50'); thence (1) N 61°56'08" W, a distance of 61.14 feet to a point on the existing westerly right-of-way line of Fifth Avenue; thence (2) along said westerly right-of-way line N 39°14'34" E, a distance of 49.95 feet to a point; thence (3) S 61°56'08" E, a distance of 61.14 feet to a point on the existing easterly right-of-way line of Fifth Avenue; thence (4) along said easterly right-of-way line, S 39°14'34" W, a distance of 49.95 feet to the point of beginning, containing 2,996 square feet more or less.

Lower Vertical Limit	Upper Vertical Limit
Elev. 920.00 ft.	Elev. 950.00 ft.

SECTION 2. Grantee shall bear the full

cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 883.

No. 508

RESOLUTION

Granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use certain wall structures encroaching on and under a portion of Baum Boulevard in the 8th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, certain wall structures encroaching on and under Baum Boulevard, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

PART I

Beginning at a point, on the existing northerly right-of-way line of Baum Boulevard, said point being N 73° 00' E a distance of 309.5 feet, along said right-of-way line from the existing easterly right-of-way line of Morewood Avenue also being on the face of the proposed Wall No. 5; thence along the existing right-of-way of Baum

Boulevard N 73° 00' E, a distance of 7.20 feet; thence leaving the existing right-of-way line of Baum Boulevard S 49° 45' E, a distance of 12.50 feet to a point on curve, said point also being the existing northerly abutment of Baum Boulevard as it now exists; thence along said existing abutment by a curve to the left having a radius of 12.00 feet for an arc distance of 10.44 feet, a chord bearing of S 12° 59' 08" E a chord distance of 10.12 feet to a point on said existing abutment; thence leaving said existing abutment of Baum Boulevard N 49° 45' W, a distance of 24.50 feet to the place of beginning, containing 104 square feet more or less.

PART II

Beginning at a point, on the existing southerly right-of-way line of Baum Boulevard, said point being N 73° 00' E a distance of 326 feet, along said right-of-way line from the existing easterly right-of-way line of Morewood Avenue also being on the face of the proposed Wall No. 6, thence N 49° 00' W, a distance of 7.00 feet to a point on a curve, said point also being the existing northerly abutment of Baum Boulevard as it now exists; thence along said existing abutment by a curve to the left having a radius of 3.61 feet for an arc distance of 3.65 feet, a chord bearing of S 78° 00' E, a chord distance of 3.50 feet to a point on said existing abutment; thence along said existing abutment N 73° 00' E, for a distance of 9.00 feet to a point; thence S 49° 00' E for a distance of 5.00 feet to the existing easterly right-of-way line of Baum Boulevard; thence along said easterly right-of-way line of Baum Boulevard S 73° 00' W, a distance of 11.00 feet to the place of beginning, containing 47 square feet more or less.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 885.

No. 509

RESOLUTION

Granting the Port Authority of Allegheny County, its successors and assigns the license and privilege to construct, maintain, and use bridge structures over and under portions of North Dallas Avenue and Susquehanna Street in the 12th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain, and use, at its own cost and expense, certain bridge structures over, across and under portions of North Dallas Avenue and Susquehanna Street, as said bridge structures are shown on a plan on file in the Division of Surveys, Department of Public Works.

The said bridge structures to be constructed by virtue of this Resolution shall be bounded and described as follows:

PART I

N. DALLAS AVENUE AERIAL BRIDGE STRUCTURE

Beginning at a point, said point being the intersection of the existing easterly right-of-way line of N. Dallas Avenue (50') and the existing southerly right-of-way line of Susquehanna Street (50'); thence (1) along said easterly right-of-way line of N. Dallas Avenue S 30°13'43" W, a distance of 19.01 feet to a point; thence (2) N 57°35'04" W, a distance of 50.04 feet to a point on the

existing westerly right-of-way line of N. Dallas Avenue; thence (3) along said westerly right-of-way line N 30°13'43" E, a distance of 40.03 feet to a point; thence (4) S 57°35'04" E, a distance of 50.04 feet to a point on the existing easterly right-of-way line extended of N. Dallas Avenue; thence (5) along said easterly right-of-way line of N. Dallas Avenue, extended S 30°13'43" W, a distance of 21.02 feet to the point of beginning, containing 2,002 square feet more or less.

PART II

SUSQUEHANNA STREET AERIAL BRIDGE STRUCTURE

Beginning at a point, said point being the intersection of the existing southerly right-of-way line of Susquehanna Street (50') and the existing easterly right-of-way line of N. Dallas Avenue (50'); thence (1) along said easterly right-of-way line of N. Dallas Avenue extended N 30°13'43" E, a distance of 21.02 feet to a point; thence (2) S 57°35'04" E, a distance of 92.97 feet to a point on the existing southerly right-of-way line of Susquehanna Street; thence (3) along said southerly right-of-way line N 70°26'40" W, a distance of 94.36 feet to the point of beginning, containing 974 square feet, more or less.

Lower Vertical Limit	Upper Vertical Limit
Elev. 933 ft.	963 ft.

PART III

N. DALLAS AVENUE SUBSURFACE ENCROACHMENT FOR BRIDGE PIER FOOTER

Beginning at a point on the existing westerly right-of-way line of N. Dallas Avenue (50'); thence (1) along said westerly right-of-way line N 30°13'43" E, a distance of 40.03 feet to a point; thence (2) S 57°35'04" E, a distance of 8.00 to a point; thence (3) S 30°13'43" W, a distance of 40.03 feet to a point; thence (4) N 57°35'04" W, a distance of 8.00 feet to the point of beginning, containing 320 square feet more or less.

A subsurface easement beginning at elevation of 901 feet, descending to a depth of elevation 865 feet.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions

thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 888.

No. 510

RESOLUTION

Granting unto the estate of Elizabeth R. Butler, 1117 Benton Avenue, Pittsburgh, Pennsylvania 15212 its successors and assigns, the privilege and license to continue to maintain and use at its own cost and expense, for the duration of the structure, that portion of said structure (1117 Benton Avenue) encroaching on Weitz Way in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the estate of Elizabeth R. Butler, 1117 Benton Avenue, Pittsburgh, Pennsylvania 15212, its successors and assigns, is hereby granted the privilege and license to continue to maintain and use at its own cost and expense, for the duration of the present structure, that portion of said structure (1117 Benton Avenue) encroaching on Weitz Way in the 27th Ward of the City of Pittsburgh.

Said building encroachment is as follows: Beginning at a point on the westerly line

of Weitz Way, said point being located south 21°00' east a distance of 33.51' from southerly line of Lot 7 in C. W. Danlinger's Plan of Lots as recorded in Plan Book Volume 18, Page 94; thence north 71°00' east a distance of 6.92' to a point; thence south 19°00' east a distance of 38.00' to a point; thence south 71°00' west a distance of 5.60' to the westerly line of Weitz Way, thence along the westerly line of Weitz Way north 21°00' west a distance of 38.02' to the point of beginning, said encroachment is shown on a Plan identified as Accession No. B-971 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan, showing the location and all details of said encroachment. Said plan shall be subject to the approval of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, also to ordinances/resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachments maintenance and their use of City streets and compensation for same.

SECTION 4. The said estate of Elizabeth R. Butler, its successors and assigns, shall maintain and use said encroachment at its own cost and expense. All such maintenance shall be done in such manner and at such times as the City of Pittsburgh may order, and shall be subject to its approval, inspection and supervision.

SECTION 5. The said estate of Elizabeth R. Butler, its successors and assigns, shall be responsible for and shall assume all liability, either of said estate of Elizabeth R. Butler or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said en-

croachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said estate of Elizabeth R. Butler, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said estate of Elizabeth R. Butler.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 891.

No. 511

RESOLUTION

Changing the name of Morningside Field at the corner of Antietam Street and President Way in the 10th Ward of the City of Pittsburgh to Joseph B. Natoli Field.

WHEREAS, the citizens of Morningside and the entire City of Pittsburgh wish to recognize the efforts and contributions of Mr. Joseph B. Natoli as an active commun-

ity leader, as an outstanding coach for the Morningside Bulldogs and Vikings, as founder of the Morningside Baseball Association and as a top Administrator for the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to change the name of Morningside Field at the corner of Antietam Street and President Way in the 10th Ward of the City of Pittsburgh to Joseph B. Natoli Field.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 893.

No. 512

RESOLUTION

Repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514 of 1947, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution

is that the purchasers in the respective sales have all failed to comply with the agreement of sale. The hand money, as specified below, is to be forfeited.

The following resolutions are hereby repealed due to failure of the proposed purchasers to comply with the agreement of sale.

Description

Resolution No. 23

Approved January 31, 1978

Lot 20 x 100

Location: Hillcrest Street

Purchaser: Theodore R. Nelson & Dora

J. Nelson, his wife.

Ward 10, Block 50-F, Lot 228

Amount of Sale \$ 350.00

Amount to be Forfeited \$ 100.00

(No Objectors)

Description

Resolution No. 23

Approved January 31, 1978

Lot 20 x 100

Location: Hillcrest Street

Purchaser: Theodore R. & Dora J.

Nelson

Ward 10, Block 50-F, Lot 246

Amount of Sale \$ 350.00

Amount to be Forfeited \$ 100.00

(No Objectors)

Description

Resolution No. 1083

Approved November 16, 1977

Lot 30.87 x 80.62

Location: Graham Street

Purchaser: Anna Calvin

Ward 11, Block 50-H, Lot 71

Amount of Sale \$ 500.00

Amount to be Forfeited \$ 100.00

(Objectors)

Description

Resolution No. 1083

Approved November 16, 1977

Lot 22 x 80.62

Location: Graham Street

Purchaser: Anna Calvin

Ward 11, Block 50-H, Lot 72

Amount of Sale \$ 500.00

Amount to be Forfeited \$ 100.00

(Objectors)

Description

Resolution No. 586

Approved June 27, 1977

Lot 27 x 120

Location: 7421 Mt. Vernon Street

Purchaser: Marion C. Bridges & Malcolm

Mosby

Ward 13, Block 174-C, Lot 24

Amount of Sale \$ 150.00

Amount to be Forfeited \$ 100.00

(No Objectors)

Description

Resolution No. 256

Approved April 29, 1976

Lot 50 x 100

Location: 5160-64 Gloster Street

Purchaser: Donald & Valera Chrisman

Ward 15, Block 56-P, Lot 90

Amount of Sale \$1,500.00

Amount to be Forfeited \$ 150.00

(Objectors)

Description

Resolution No. 1130

Approved December 2, 1977

A 2 sty Al. Sid. & Stucco hse. on a

Lot 20 x 67.47

Location: 15 Kosciusko Way, Rear

Purchaser: Dolores J. Haley

Ward 16, Block 12-R, Lot 101

Amount of Sale \$ 250.00

Amount to be Forfeited \$ 100.00

(No Objectors)

Description

Resolution No. 57

Approved February 10, 1976

Lot 41 x 68

Location: 1318 Colfax Street

Purchaser: George Stanec, Jr.

Ward 21, Block 22-B, Lot 27

Amount of Sale \$ 950.00

Amount to be Forfeited \$ 100.00

(Objector)

Description

Resolution No. 290

Approved April 15, 1977

Lot 3 Lots of various size

Location: Noblestown Road

Purchaser: James Pivrotto

Ward 28, Block 67-R, Lot 194

Amount of Sale \$ 850.00

Amount to be Forfeited \$ 100.00

(Objector)

Description

Resolution No. 290

Approved April 15, 1977

Lot 30 x 120

Location Moffat Street

Purchaser: James Pivrotto

Ward 28, Block 67-R, Lot 199

Amount of Sale \$ 850.00

Amount to be Forfeited \$ 100.00
(Objector)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980.

Approved June 6, 1980.

Effective June 11, 1980.

Resolution Book 27, Page 894.

No. 513

RESOLUTION

Repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh in accordance with Act No. 514 of 1947, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the agreement of sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed pur-

chasers to comply with the agreement of sale.

Description

Resolution No. 433

Approved June 28, 1976

A 2¼ Sty. Brk. Hse. on a

Lot 15.47 x 64.75

Location: Forbes Street #1719

Purchaser: Colonel C. Heeter

Ward 1st, Block 11-J, Lot 74-C

Amount of Sale \$3,000.00

Amount to be Forfeited \$ 300.00
No Objector

Description

Resolution No. 433

Approved June 28, 1976

Lot 15.16 x 64.75

Location: Forbes Street

Purchaser: Colonel C. Heeter

Ward 1st, Block 11-J, Lot 74-D

Amount of Sale \$3,000.00

Amount to be Forfeited \$ 300.00
No Objector

Description

Resolution No. 376

Approved April 12, 1978

Lot 20 x 94.60

Location: 115 Erin Street

Purchaser: Robert & Barbara Daniels

Ward 5th, Block 10-N, Lot 23

Amount of Sale \$ 750.00

Amount to be Forfeited \$ 100.00
No Objectors

Description

Resolution No. 1021

Approved December 30, 1976

Lot 21 x 97.9

Location: 2123 Webster Avenue

Purchaser: Robert & Barbara Daniels

Ward 5th, Block 10-J, Lot 285

Amount of Sale \$ 800.00

Amount to be Forfeited \$ 100.00
No Objectors

Description

Resolution No. 410

Approved June 17, 1976

Lot 20.66 x avg. 75

Location: Hillcrest Street between

Wicklow and Fannell Streets

Purchaser: Edward C. and Carol Jean Walls

Ward 10th, Block 50-H, Lot 285

Amount of Sale \$1,000.00
Amount to be Forfeited \$ 100.00
No Objectors

Description

Resolution No. 410

Approved June 17, 1976

Lot 30.99 x avg. 81.77 x 30

Location: Hillcrest Street bet. Fannell & Wicklow Sts.

Purchaser: Edward C. & Carol Jean Walls

Ward 10th, Block 50-H, Lot 287

Amount of Sale \$1,000.00
Amount to be Forfeited \$ 100.00
No Objectors

Description

Resolution No. 410

Approved June 17, 1976

2 Lots 30 x avg. 90

Location: Hillcrest St. bet. Fannell & Wicklow Sts.

Purchaser: Edward C. & Carol Jean Walls

Ward 10, Block 50-H, Lot 289

Amount of Sale \$1,000.00
Amount to be Forfeited \$ 100.00
No Objectors

Description

Resolution No. 829

Approved August 19, 1977

A 2 Sty. Brk. Hse. on a

Lot 20 x 83

Location: 1702 Brighton Road

Purchaser: Janie E. Strickland

Ward 25, Block 22-H, Lot 202

Amount of Sale \$3,000.00
Amount to be Forfeited \$ 300.00
No Objectors

Description

Resolution No. 540

Approved June 15, 1977

Lot 84.56 x avg. 08.34 x 136.61

Location: Rear Perrysville Avenue

Purchaser: Hilary C. & Larry Opperman

Ward 25, Block 23-A, Lot 225

Amount of Sale \$2,000.00
Amount to be Forfeited \$ 200.00
Possible Interested Party. No Objector

Description

Resolution No. 329

Approved April 28, 1977

Lot 22 x 64

Location: Perrysville Avenue

Purchaser: David W. & Marilyn Field

Ward 25, Block 23-F, Lot 41

Amount of Sale \$ 150.00
Amount to be Forfeited \$ 100.00
No Objectors

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980

Approved June 6, 1980

Effective June 11, 1980

Resolution Book 27, Page 899.

No. 514

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, De-

partment of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertisement for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
King of Kings, A Church of Gospel Ministry, Rev. Michael P. Moss, Pastor	\$300.00

Description

A 2½ Sty. Fra. Al. Sid. Hse. on a Lot 26 x avg. 120.95 x 25
Location: Sylvania Avenue #76 Rear
Plan: Kohte Plan, Lot No. 8
Acquired from Joseph and Susie M. Hill on June 5, 1972
T.D.B.V. 12 Page 83
Ward 18, Block 15-L, Lot 117

Proposal Submitted by	Amount
William E. Mooney and Sharon Ann Mooney, his wife.	\$250.00

Description

Lot 21 x 125
Location: Warrington Ave. near Arlington Avenue
Plan: McLain and Maple's Plan Lot No. 146
Acquired from Henry S. & Helen L. Nieman on June 1, 1953
T.D.B.V. 8, Page 441
Ward 18, Block 14-C, Lot 221

Proposal Submitted by	Amount
Richard D. Ferris	\$1,500.00

Description

Lot 24 x 106.2
Location: W. Carson Street
Plan: B. C. Sawyer's Riverside Plan Lot No. Pts. 5-223
Acquired from Mary Isabell Begley on June 5, 1950
T.D.B.V. 7, Page 305
Ward 20, Block 21-K, Lot 38

Proposal Submitted by	Amount
Richard D. Ferris	\$1,500.00

Description

Lot 24 x 106.2
Location: W. Carson Street
Plan: B. C. Sawyer's Riverside Plan Lot No. Pt. 4
Acquired from Jane Frances Sheehan on June 5, 1950
T.D.B.V. 7, Page 399
Ward 20, Block 21-K, Lot 39

Proposal Submitted by	Amount
Gary D. Rodgers & Mary K. Rodgers, his wife.	\$1,500.00

Description

Lot 48 x 143.74
Location: Groveland Street
Plan: Overbrook Terrace Plan Lot No. 35 and Pt. 34
Acquired from Harry Louis & Amy S. Kirsch on June 3, 1946
T.D.B.V. 3, Page 207
Ward 32, Block 138-A, Lot 52

Proposal Submitted by	Amount
Gary D. Rodgers & Mary K. Rodgers, his wife.	\$1,500.00

Description

Lot 32 x avg. 142.44
Location: Groveland Street
Plan: Fairhaven Terrace Rev. Plan Lot No. 33-34
Acquired from Tillie Reck on June 5, 1950
T.D.B.V. 8, Page 268
Ward 32, Block 138-A, Lot 54

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council May 27, 1980

Approved June 6, 1980

Effective June 11, 1980

Resolution Book 27, Page 903

No. 515

RESOLUTION

Further amending Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978, as amended by Resolution No. 914, effective October 16, 1979, as amended by Resolution No. 306, effective April 25, 1980, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1, Exhibit 1 of Resolution No. 1350, effective January 1, 1978, as amended, entitled "A Resolution adopting the 1980 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds"

which presently reads per attachment 1

is hereby amended to read per attachment 2

SECTION 2. In all other respects Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

EXHIBIT 1

Attachment.1

Project Title and Description

PW 78-13 Herron Ave. Bridge
Project Code: 4-01-05-0365-78

1978 Allocation

\$2,708,229.80

New Bond Funds Needed

—0—

Community Development Funds Needed

\$1,340,000.00

Project Code: 4-01-05-0365-78-101-78-01

Other Sources of Funds Available

\$1,368,229.80

LFT

EXHIBIT 1

Attachment 2

Project Title and Description

PW 78-13 Herron Ave. Bridge
Project Code: 4-01-05-0365-78

1978 Allocation

\$2,708,229.80

New Bond Funds Needed

\$1,200,000.00

Community Development Funds Needed

\$1,340,000.00

Project Code: 4-01-05-0365-78-101-78-01

Other Sources of Funds Available

\$168,229.80

LFT

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 6, 1980

Effective June 11, 1980

Resolution Book 27, Page 907

No. 516

RESOLUTION

Providing for the issuance of a warrant to Kirby Electric Services, Inc., in the

amount of \$444.60 in payment for extra services furnished for the benefit of the City in connection with No. 8 Police Station Relocation; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kirby Electric Services, Inc., in the amount of \$444.60 in payment for extra services furnished for the benefit of the City in connection with the No. 8 Police Station Relocation without previous authority of law, chargeable to and payable from Capital Project No. 4-25-05-0055-76, No. 8 Police Station Relocation, Department of Lands and Buildings. (LB-76-04)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 1

No. 517

RESOLUTION

Providing for the issuance of a warrant in favor of the Eastman Kodak Company, 343 State Street, Rochester, New York 14650, in the amount of \$606.50, in payment for repairs to a Reader-Printer, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eastman Kodak Company, 343 State Street, Rochester, New York 14650, in the amount of \$606.50, in payment for repairs to a Reader-Printer, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the City-County Integrated Identification System Project (C-CIISP) Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 2

No. 518

RESOLUTION

Providing for the issuance of a warrant in favor of Cole Publications, 901 West Bond, Lincoln, Nebraska 68521, in the amount of \$655.00 in payment for five Pittsburgh Cole Directories, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cole

Publications, 901 West Bond, Lincoln, Nebraska 68521, in the amount of \$655.00, in payment for five (5) Pittsburgh Cole Directories, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 3

No. 519

RESOLUTION

Providing for the issuance of a \$1,270.00 warrant to Mutual Benefit Insurance Company and Albert and Eleanor Babcock in full settlement of claim for property damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,270.00 warrant in favor of Mutual Benefit Insurance Company, P.O. Box 10663, Pittsburgh, Pennsylvania, 15235 and Albert and Eleanor Babcock, 4045 Portman Avenue, Pittsburgh, Pennsylvania, 15214 in full settlement of claim for property damage by a City refuse truck on August 6, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 4

No. 520

RESOLUTION

Authorizing the issuance of a Warrant in favor of "City-County Building Weatherization Program" Bond Fund, (Capital Project LB 7809-4-25-13-2035-78, in the amount of \$110,000.00 as reimbursement for monies inadvertently deposited in "Community Economic Development Program Trust Fund." This payment to be chargeable to and payable from the "Community Economic Development Program Trust Fund," Pittsburgh National Bank Special Trust Fund Number Two.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of "City-County Building Weatherization Program", Bond Fund (Capital Project LB 7809-4-25-13-2035-78), in the amount of \$110,000.00 as reimbursement for monies inadvertently deposited in "Community Economic Development Program Trust Fund." This payment to be chargeable to and payable from "Community Economic Development Program Trust Fund," Pittsburgh National Special Trust Fund Number Two.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 5

No. 521

RESOLUTION

Transferring \$78,000 from Code Account 44, Workmen's Compensation Fund to STF 2 Account Special Summer Food Service Program, SSFSP.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Council is hereby authorized and directed to transfer \$78,000 from Code Account 44, Workmen's Compensation Fund to STF 2 Account Special Summer Food Service Program, SSFSP.

SECTION 2. Said funds are to be used as an advance in connection with the Special Summer Food Service Program, reimbursable by the Commonwealth of Pennsylvania, Department of Education, and shall be returned to Code Account 44, Workmen's Compensation Fund upon completion of the program.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 6

No. 522

RESOLUTION

Further amending Resolution No. 1269, approved November 3, 1978, effective November 6, 1978, as amended by Resolution No. 1411, approved December 14, 1978, entitled "A Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by amending the title and increasing the project allocation by One Million Two Hundred Thousand (\$1,200,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1269, approved November 3, 1978, as amended by Resolution No. 1411, approved December 14, 1978, which presently reads as follows:

"A Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation".

is hereby amended to read as follows:

A Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the design for replacement of the Bloomfield Bridge; and providing for the payment of costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

SECTION 2. Section 1. of Resolution No. 1269, approved November 3, 1978 as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge, at a cost not to exceed **One Hundred Ninety Five Thousand (\$195,000.00) Dollars**, chargeable to and payable from Community Development, Public Works 1978 (PW 78-14)".

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design for replacement of the Bloomfield Bridge, at a cost not to exceed **One Million Three Hundred Ninety Five Thousand (\$1,395,000.00) Dollars**, chargeable to and payable from the following:

Project Codes

4-01-05-0460-78-141-78-01	
CDPW (PW 78-14)	\$ 195,000.00
4-01-05-0424-79 (PW 79-20)	600,000.00
4-01-05-0424-80 (PW 80-17)	600,000.00
	\$1,395,000.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 7.

No. 523

RESOLUTION

Providing for an Agreement or Agreements with a Technical Services Consultant, for Engineering Services in connection with an Electrical Services Contract, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Technical Services Consultant, for Engineering Services, in connection with Electrical Services Contract, at a cost not to exceed **Three Thousand Five Hundred (\$3,500.00) Dollars**, chargeable to and payable from PW 78-35, 4-01-10-0496-78.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 9

No. 524

RESOLUTION

Providing for an Agreement or Agreements with a Professional Engineering Consultant for Traffic Engineering Services, in conjunction with West Carson Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Professional Engineering Consultant for Traffic Engineering Services, in conjunction with West Carson Street, at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from:

PW 80-38 \$15,000.00 4-01-35-0003-80

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 10

No. 525

RESOLUTION

Providing for an Agreement or Agreements with Community Action Pittsburgh, Inc. in connection with Community Services Administration funding for the Summer Youth Recreation and Transportation Program, and providing for reimbursement by CAP to the City of \$20,000 for costs of the program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement in form approved by City Solicitor, with Community Action Pittsburgh, Inc. in connection with Community Services Administration funding in relation to the Summer Youth Recreation and Transportation Program. Community Services Administration, through Community Action Pittsburgh, Inc. will be providing \$20,000 reimbursement to the Department of Parks and Recreation for the implementation of a 1980 summer program for city youth.

SECTION 2. The City Controller is hereby authorized and directed to deposit any and all funds received for such program in Summer Recreation and Transportation Program (SRTTF) in the Department of Parks and Recreation.

SECTION 3. The Department of Parks and Recreation and the City Controller are hereby authorized and directed to provide for the payment of expenses in connection with the Summer Youth Recreation and Transportation Program.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 11

No. 526

RESOLUTION

Repealing Resolution No. 304, approved April 6, 1979, effective April 11, 1979, entitled "Resolution providing for an agreement or agreements with a non-profit organization for the operation of the Innovative Grant-Residential Clubs Program located on the North Side of Pittsburgh."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 304, approved April 6, 1979 effective April 11, 1979, entitled "Resolution providing for an agreement or agreements with a non-profit organization for the operation of the Innovative Grant-Residential Clubs Program located on the North Side of Pittsburgh,"

which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a non-profit organization in connection with the Innovative Grant-Residential Clubs Program at a cost not to exceed One Hundred and Ten Thousand Dollars (\$110,000.00), chargeable to and payable from the Innovative Grant-North Side, Local Matching Share (HD-78-18)."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 12

No. 527

RESOLUTION

Amending Resolution 370, approved April 25, 1980, entitled, "A Resolution amending Resolution 1005, approved November 7, 1979, entitled, "A Resolution providing for an Agreement or Agreements with Greater Pittsburgh Business Development Corporation for services in connection with the Small and Minority Business Revolving Fund Program for an amount not to exceed \$150,000." by increasing the amount of the Agreement and providing for the cost thereof." by increasing the amount of the Agreement and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 370, approved, which reads,"

"The Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation for services in connection with a Small and Minority Business Revolving Fund for an amount

not to exceed \$225,000., chargeable to and payable from as follows:

Small and Minority Business Program Trust Fund	\$150,000
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DCD-79-07 Minority Business Development Program Project No. 4-20-10-0050-79-47-79-20	\$ 75,000
---	-----------

in the Department of City Development."

is hereby amended to read:

"The Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation for services in connection with a Small and Minority Business Revolving Fund for an amount not to exceed \$275,000., chargeable to and payable from as follows:

Small and Minority Business Program Trust Fund	\$150,000
---	-----------

DCD-79-07 Minority Business Development Program Project No. 4-20-10-0050-79-47-79-20	\$125,000
---	-----------

in the Department of City Development."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 13

No. 528

RESOLUTION

Amending Resolution 368, approved April 25, 1980, entitled, "A Resolution authorizing an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc. for a Minority Contractor Bonding Program at a cost not to exceed \$150,000 and providing for the cost thereof." by decreasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 368, approved, which reads, "The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc. in a form approved by the City Solicitor for the operation of a Minority Contractor Bonding Program and at a cost not to exceed \$150,000; chargeable to and payable from DCD-79-07, Minority Business Development Program, Project No. 4-20-10-0050-79-47-79-20 in the Department of City Development."

is hereby amended to read:

"The Mayor and the Director of the Department of City Development are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Opportunities Industrialization Center, Inc. in a form approved by the City Solicitor for the Operation of a Minority Contractor Bonding Program and at a cost not to exceed \$100,000; chargeable to and payable from DCD-79-07, Minority Business Development Program, Project No. 4-20-10-0050-79-47-79-20 in the Department of City Development."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 15

No. 529

RESOLUTION

Amending Resolution No. 1491, effective December 28, 1978, providing for an Agreement or Agreements with the Urban Redevelopment Authority and the Bidwell Education, Music and Recreation Center, Inc. for the renovation of the interior and exterior of the existing recreational facility located at 1214 Liverpool Street, 21st Ward, City of Pittsburgh, which presently reads as follows:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement in a form approved by the City Solicitor, with the Urban Redevelopment Authority and the Bidwell Education, Music and Recreation Center, Inc., for the renovation of the interior and exterior of the existing recreational facility located at 1214 Liverpool Street, 21st Ward, at a cost not to exceed \$27,000.00, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Direc-

tor of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority and the Bidwell Education, Music, and Recreation Center, Inc., for the renovation of the interior and exterior of the existing multi-purpose facility located at 1214 Liverpool Street, 21st Ward, at a cost not to exceed \$76,000.00, chargeable to and payable from the following accounts:

1977 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project #4-40-05-1025-77-915-77-35	\$27,000.00
1975 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project #4-40-05-1025-77-917-75-35	22,824.41
1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project #4-40-05-1025-77-904-80-35	26,175.59
TOTAL	\$76,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 16

No. 530

RESOLUTION

Providing for a Cooperation Agreement

or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the Stanfield Urban Development Action Grant Project; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for implementation of the Stanfield Urban Development Action Grant Project, at a cost not to exceed \$1,120,000, chargeable to and payable as follows: Stanfield Urban Development Action Grant Project Trust Fund.

SECTION 2. Said Agreement with the Urban Redevelopment Authority of Pittsburgh shall include a requirement that the Developer shall submit and approved plan to the Urban Redevelopment Authority to utilize local area contractor, sub-contractors and employees.

SECTION 3. Said Agreements shall be reviewed by Council before implementation.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 18

No. 531

RESOLUTION

Providing for an Agreement or Agree-

ments with the South Hills Health System for professional services in connection with the design, development, implementation and evaluation of an Employee Assistance Program for City of Pittsburgh personnel.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the South Hills Health System for professional services regarding the design, development, implementation and evaluation of an Employee Assistance Program for City of Pittsburgh personnel. Said Agreement shall not exceed \$4,950.00 chargeable to and payable from Employee Assistance Program Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 19

No. 532

RESOLUTION

Amending Resolution No. 971, approved November 1, 1979, effective November 7, 1979, entitled "A Resolution providing for a Contract or Contracts for the Reconstruction of Robert McAfee Bridge (PW 79-14); providing for the payment of costs thereof;

and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing the project allocation from Two Million Four Hundred Thousand (\$2,400,000.00) Dollars to Two Million Nine Hundred Fifty Thousand (\$2,950,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 971, approved November 1, 1979, effective November 7, 1979, which presently reads as follows:

"A Resolution providing for a Contract or Contracts for the Reconstruction of Robert McAfee Bridge (PW 79-14); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation",

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts for the Reconstruction of Robert McAfee Bridge; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

SECTION 2. Section 1 of Resolution No. 971, approved November 1, 1979, effective November 7, 1979, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts for the Reconstruction of Robert McAfee Bridge (PW 79-14) at a total cost not to exceed the sum of Two Million Four Hundred Thousand (\$2,400,000.00) Dollars chargeable to and payable from Code Account PW 79-14",

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Robert McAfee Bridge at a total cost not to exceed the sum of Two Million Nine Hundred Fifty Thousand (\$2,950,000.00) Dollars, chargeable to and payable from:

PW 79-14 \$2,400,000.00 4-01-05-0345-79

PW 80-43 \$ 550,000.00 4-01-05-0345-80

SECTION 3. In all other respects, Resolution No. 971, approved November 1, 1979, effective November 7, 1979, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 20

No. 533

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of miscellaneous equipment (tune-up equipment, cleaning equipment, etc.) for the Bureau of Automotive Equipment, Department of Supplies, and for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of miscellaneous equipment (tune-up equipment, cleaning equipment, etc.) for the Bureau of Automotive Equipment, Department of Supplies, at a cost not to exceed \$29,800.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1153, Equipment, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 22

No. 534

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of basketball poles and backstops for the Department of Parks and Recreation, and for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Director of the Department of Supplies, be and is hereby

authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of basketball poles and backstops for the Department of Parks and Recreation, at a cost not to exceed \$6,578.40, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund PR80-16, Equipment, 4-10-10-1496-80, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 23

No. 535

RESOLUTION

Providing for a contract or contracts for the replacement of undersized water lines serving hydrants in conjunction with reconstruction of the Radcliff Street Bridge, and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of undersized water lines serving hydrants in conjunction with the recon-

struction of the Radcliff Street Bridge, at a cost not to exceed \$75,000.00, chargeable to and payable from Capital Budget Account No. WD-79-5 "Replacement of Undersized Lines serving Fire Hydrants" Community Development Grant Funds of 1979 Department of Water (4-05-15-0002-79-28-79-05).

The scope of the work will involve installation of 8" water mains, replacing 4" water main in Radcliff Street between Tabor Street and the North approach to the bridge and a portion of a 4" water main on Stadium Street, at the south end of the bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 24

No. 536

RESOLUTION

Providing for agreements, or use of existing agreements, for personal and professional services and for a contract or contracts, or use of existing contracts with the South Oakland Youth League for implementing the 1980 Summer Recreational Cultural Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-

tor of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements, or use existing agreements, for personal and professional services, and contracts, or use of existing contracts with the South Oakland Youth League for implementation of the 1980 Summer Recreational Cultural Program.

The total cost for these services shall not exceed \$2,050.00, which is chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 25

No. 537

RESOLUTION

Providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Directors of the Department of Supplies and Housing on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts from time to time in connection with

the demolition and removal of condemned buildings at a total cost not to exceed \$550,000, chargeable to and payable as follows:

1980 Capital Project
HD80-14 "Demolition of
Condemned Buildings"
(4-15-10-0005-80-13) \$300,000.00

1980 Community Develop-
ment Building Inspection
"Demolition of
Condemned Buildings"
(CDBID HD80-14)
(4-15-10-0005-80-13-80-15) 250,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Resolution Book 28, Page 26

No. 538

RESOLUTION

Providing for the issuance of a warrant in favor of Talley Corporation, in the amount of Four Hundred Forty Eight Dollars (\$448.00) in payment for repairs and parts furnished for the benefit of the City in connection with a Talley Reader Head, Model #1176; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby au-

thorized to issue and the City Controller to countersign a warrant in favor of Talley Corporation in the amount of Four Hundred Forty Eight Dollars (\$448.00) in payment for repairs and parts furnished for the benefit of the City in connection with Talley Reader Head, Model #1176 without previous authority of law, chargeable to and payable from 4-01-00-0001-73 (B.F. 227-100).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 27

No. 539

RESOLUTION

Authorizing the issuance and payment of a Semi-Final Estimate to J-Jac Construction Corporation in conjunction with the Repaving, widening of Fifth Ave. from South Highland Avenue to Penn Avenue, Controller's No. 23253-F and reducing the retained percentage from ten (10%) percent to one (1%) percent.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to issue a Semi-Final Estimate to J-Jac Construction Corporation in conjunction with the Repaving, widening of Fifth Avenue from South Highland Avenue, to Penn Avenue, Controller's No. 23253-F, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to J-Jac Construction Corporation

under the Semi-Final Estimate with the retained percentage reduced from ten (10%) percent to one (1%) percent.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 28

No. 540

RESOLUTION

Authorizing the issuance of a warrant in favor of the Noralco Corporation, in the amount of Three Hundred Twenty (\$320.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the demolition of the Fulton Street Footbridge, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Noralco Corporation, in the amount of Three Hundred Twenty (\$320.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the demolition of the Fulton Street Footbridge, without previous authority of law; chargeable to and payable from Bond Fund No. 227-100 (4-01-00-0001-73), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 29

No. 541

RESOLUTION

Providing for the issuance of a warrant to Duquesne Light Company in the amount of \$1,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, Pa. 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. 4944 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on June 2, 1976 when crews from the Department of Public Works unearthed and damaged an electrical duct owned and maintained by Duquesne Light Co. while excavating in Market Square in the City of Pittsburgh, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 30

No. 542

RESOLUTION

Providing for the issuance of a warrant to Duquesne Light Company in the amount of \$1,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, Pa. 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. 1066 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on May 1, 1973 when underground cables were damaged when City workmen were excavating on Schenley Drive in the City of Pittsburgh, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 31

No. 543

RESOLUTION

Providing for the issuance of a Warrant to Duquesne Light Company in the amount of \$967.19 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Duquesne Light Company, c/o David R. Cashman Esq., 1212 Manor Building, Pittsburgh, Pa. 15219, in the sum of \$967.19 in full settlement of the lawsuit at No. 106 of 1978 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on January 21, 1979 when an underground duct carrying electrical lines near Sixth and Wood Streets was broken by City workmen in attempting to repair the street, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 32

No. 544

RESOLUTION

Providing for the issuance of a \$889.11

warrant to Liberty Mutual Insurance Company and Sharon L. Kozeka in full settlement of their claim for automobile damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$889.11 warrant in favor of Liberty Mutual Insurance Company, U.S. Steel Building, Forty-First Floor, 600 Grant Street, Pittsburgh, Pennsylvania 15219 and Sharon L. Kozeka, 774 Locust Ridge Drive, Pittsburgh, Pennsylvania, 15209 in full settlement of claim for vehicle damage on Tennyson Street by a Department of Fire vehicle on August 23, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 33

No. 545

RESOLUTION

Providing for the issuance of a \$1,351.34 warrant to Security Insurance Company and S. Lewis and Marlene Averbach in full settlement of claim for vehicle damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,351.34 warrant in favor of Security Insurance Company, 11 Stanwix Street, Pittsburgh, Pennsylvania 15222, and S. Lewis and Marlene Averbach, 907 Oranmore Street, Pittsburgh, Pennsylvania 15201 in full settlement of claim for automobile damage at Farmington and Hawthorne Streets by a Department of Public Works vehicle on November 28, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 34

No. 546

RESOLUTION

Providing for the issuance of a Warrant to Lawrence Rea in the amount of \$1,093.60 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Lawrence Rea, c/o Frank M. Gianola, Esquire, 1602 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$1,093.60 in full settlement of the lawsuit at No. 2185 of 1980 in the Court of Common Pleas of Allegheny County,

Pennsylvania, Civil Division, arising from a collision on November 13, 1979 at Heinz and E. Ohio Streets between a Fire Department aerial truck and plaintiff's stopped vehicle, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 35

No. 547

RESOLUTION

Providing for the issuance of a \$760.00 warrant to Edward and Wilma D. Ramolt in full settlement of claim for property damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$760.00 warrant in favor of Edward and Wilma D. Ramolt, 1301 Justine Street, Pittsburgh, Pennsylvania 15204 in full settlement of claim for property damage due to hydraulic oil being sprayed from a City Refuse truck during October or November 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 36

No. 548

RESOLUTION

Transferring \$16,129.38 from Criminal Justice Planning Unit No. 2 Trust Fund to People Watching Out for People Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$16,129.38 from Criminal Justice Planning Unit No. 2 Trust Fund to People Watching Out for People Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23 1980

Effective June 25, 1980

Resolution Book 28, Page 37

No. 549

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of

\$2,808,500 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from January 1, 1980 through May 4, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$2,808,500 from the following code accounts in the following amounts:

COUNCIL

From Code Account 1001-2
Services and Salaries of
Council, as needed

Amount to be Transferred
to Code Account 42-2 \$ 16,000.00

CITY CLERK'S OFFICE

From Code Account 1002
Salaries and Wages, Regular
and Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,500.00

OFFICE OF THE MAYOR

From Code Account 1016
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 10,500.00

INFORMATION SYSTEMS OFFICE

From Code Account 1042
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,500.00

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 35,000.00

HOUSING CLINIC

From Code Account 1027-2
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 5,000.00

COMMISSION ON HUMAN RELATIONS

From Code Account 1034
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 14,000.00

DEPARTMENT OF CITY CONTROLLER

From Code Account 1046
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 12,000.00

DEPARTMENT OF CITY TREASURER

From Code Account 1060
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 31,500.00

From Code Account 1061
Salaries, Temporary Employees

Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1067
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 12,000.00

From Code Account 1072
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 13,500.00

DEPARTMENT OF LAW

From Code Account 1074
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 8,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

From Code Account 1099
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 34,000.00

DEPARTMENT OF CITY PLANNING

From Code Account 1102
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 55,500.00

DEPARTMENT OF SUPPLIES

From Code Account 1126
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 53,500.00

From Code Account 1133
Salaries and Wages,
Regular Employees

Amount to be Transferred
to Code Account 42-2 7,000.00

From Code Account 1140
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 60,500.00

From Code Account 1141
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 142,000.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

From Code Account 1160
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 8,000.00

From Code Account 1166
Salaries and Wages,
Regular Employees

Amount to be Transferred
to Code Account 42-2 19,000.00

From Code Account 1180
Salaries and Wages,
Regular Employees

Amount to be Transferred
to Code Account 42-2 3,000.00

DEPARTMENT OF LANDS AND BUILDINGS

From Code Account 1360
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 11,500.00

From Code Account 1366
Salaries and Wages
Regular Employees

Amount to be Transferred
to Code Account 42-2 20,500.00

From Code Account 1368
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 16,500.00

DEPARTMENT OF HOUSING

From Code Account 1370
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 120,000.00

From Code Account 1375
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 39,000.00

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

From Code Account 1420
Salaries and Wages,
Regular Employees

Amount to be Transferred
to Code Account 42-2 9,000.00

From Code Account 1420-2
Wages, Regular Employees

Amount to be Transferred
to Code Account 42-2 95,000.00

DEPARTMENT OF POLICE

From Code Account 1443
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,076,000.00

From Code Account 1443-1
Salaries and Wages,
Regular Employees

Amount to be Transferred
to Code Account 42-2 62,500.00

DEPARTMENT OF FIRE

From Code Account 1461
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 223,500.00

DEPARTMENT OF PUBLIC WORKS

From Code Account 1500
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 21,000.00

From Code Account 1529
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 18,000.00

From Code Account 1630
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 13,500.00

From Code Account 1640
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 9,500.00

From Code Account 1641
Wages, Regular Employees

Amount to be Transferred
to Code Account 42-2 51,000.00

From Code Account 1660
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 11,500.00

**DEPARTMENT OF
PARKS AND RECREATION**

From Code Account 1800
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 21,000.00

From Code Account 1809
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 11,000.00

From Code Account 1810
Wages, Regular Employees

Amount to be Transferred
to Code Account 42-2 34,000.00

From Code Account 1818
Wages, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 97,500.00

From Code Account 1820
Wages, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1824
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 6,500.00

From Code Account 1825
Wages, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 146,500.00

From Code Account 1830
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 31,000.00

From Code Account 1831
Wages, Regular Employees

Amount to be Transferred
to Code Account 42-2 42,500.00

From Code Account 1832
Wages, Temporary Employees

Amount to be Transferred
to Code Account 42-2 23,500.00

**ZOOLOGICAL PARK COMMISSION
OF PITTSBURGH**

From Code Account 1850
Salaries, Regular Employees

Amount to be Transferred
to Code Account 42-2 7,500.00

From Code Account 1851
Wages, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 31,000.00

**DEPARTMENT OF
CITY DEVELOPMENT**

From Code Account 1900
Salaries and Wages,
Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 7,000.00

TOTAL \$2,808,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 38

No. 550

RESOLUTION

Amending Resolution No. 308, approved April 18, 1980, effective April 25, 1980, entitled "A Resolution providing for an Agreement or Agreements with Pullman Swindell, Division of Pullman, Incorporated, for Engineering Services in connection with Charles Anderson Bridge (PW 76-17); and providing for the payment of the cost thereof", by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 308, effective April 25, 1980, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pullman Swindell, Division of Pullman, Incorporated, for Engineering Services in connection with Charles Anderson Bridge (PW 76-17), at a cost not to exceed Six Thousand (\$6,000.00) Dollars, chargeable to and payable from 4-01-05-0452-76 (PW 76-17)"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with

Pullman Swindell, Division of Pullman, Incorporated, for Engineering Services in connection with Charles Anderson Bridge at a cost not to exceed Six Thousand (\$6,000.00) Dollars, chargeable to and payable from:

76-23	\$ 452.64	4-01-05-0001-76
77-15	\$5,547.36	4-01-05-0001-77
TOTAL \$6,000.00		4-01-05-0001-77

SECTION 2. In all other respects, Resolution No. 308, effective April 25, 1980, remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 42

No. 551

RESOLUTION

Providing for an Agreement or Agreements with a Consultant or Consultants for Consultant Engineering Services in connection with a new Asphalt Plant for recycling bituminous materials; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City

Solicitor, with a Consultant or Consultants for Consultant Engineering Services, in connection with a new Asphalt Plant for recycling bituminous materials, at a cost not to exceed Thirty Six Thousand (\$36,000.00) Dollars, chargeable to and payable from 4-01-35-0003-80, PW 80-38.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 44

No. 552

RESOLUTION

Providing for an agreement or agreements for professional services in connection with the City of Pittsburgh Fourth of July Celebration and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into a professional services agreement or agreements in a form approved by the City Solicitor, with individuals and/or organizations for the provision of entertainment during the Fourth of July Celebration.

The costs for such services shall not exceed \$14,500 and shall be chargeable to and

payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 45

No. 553

RESOLUTION

Providing for an agreement or agreements with the Center for Environmental Intern Program Fund, Inc. for an Environmental Intern Program in conjunction with the Young Adult Conservation Corps Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, with the Center for Environmental Intern Program Fund, Inc. for an Environment Intern Program. The Interns will provide technical services and supervision for the Young Adult Conservation Corps Program. All costs are payable out of Young Adults Conservation Program Trust Fund, not to exceed \$5,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 46

No. 554

RESOLUTION

Providing for an Agreement or Agreements with St. Francis General Hospital for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with St. Francis General Hospital for the implementation of the Comprehensive Employment and Training Act, by providing training to CETA/PSE participants, effective February 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable shall not exceed \$3,200.00 chargeable to and payable from CETA Title II Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 47

No. 555

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various office furniture (conference tables, desk chairs, etc.) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various office furniture (conference tables, desk chairs, etc.) for the Department of Parks and Recreation, at a cost not to exceed \$6,475.50, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Frick Park Nature Center (FPNC) Trust Fund, Supplies and Materials, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 48

No. 556

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a plastic salt cover, 100'-0 x 125'-0, for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a plastic salt cover, 100'-0 x 125'-0, for the Department of Public Works, at a cost not to exceed \$2,900.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1612-2, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 49

No. 557

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Economic Development Administra-

tion for a grant in connection with the Strip District Produce Terminal Project; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Strip District Produce Terminal Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Strip District Produce Terminal Project is desirable and in the public interest; and

WHEREAS, under the terms of the Public Works and Economic Development Act of 1965, the United States Economic Development Administration has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by United States Department of Commerce for a grant to be made by the U. S. Economic Development Administration to the City of Pittsburgh in connection with the Strip District Produce Terminal Project.

SECTION 2. In the event that the U.S. Economic Development Administration

should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The Strip District Produce Terminal Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh assures its full compliance with an implementation of the following:

- A. Regulations of the U.S. Department of Commerce effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of City Development is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Economic Development Administrator such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Edward D. de Luca, Director—
City Development Department

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Strip District Produce Terminal Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Strip District Produce Terminal Project. Said trust account shall be designated "Strip District Produce Terminal Trust Fund," into which account there shall be deposited any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 50

No. 558

RESOLUTION

Amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, entitled "A Resolution adopting the

1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", by amending line items in Exhibit 1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", which presently reads per attachment 1 is hereby amended to read per attachment 2.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, remains unchanged and in full force and effect.

EXHIBIT 1

Attachment 1

Project

PW 80-02 City-Wide Resurfacing
Program 4-01-01-0001-80

Total Allocation

25,500,000

1980 Allocation

4,500,000

Prior Year Funds Available and Project No.

1,000,000 — PW 79-01 (CDPW)

New Proj. Authorization 1980

2,225,000 — NPA
555,000 — CD
720,000 — LFT

**Funds Required for
Remainder of Capital Program**

1981

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1982

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1983

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1984

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1985

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

Project

PW 80-09 Fourth Ave., Stanwix to
Wood, Design & Reconstruction
4-01-01-0124-80

Total Allocation

640,000

1980 Allocation

80,000

New Proj. Authorization 1980

80,000 — NPA

**Funds Required for
Remainder of Capital Program**

1981

560,000 — NPA

Project

PW 80-11 Bridge Painting
4-01-05-0002-80

Total Allocation

700,000

1980 Allocation

200,000

New Proj. Authorization 1980

200,000 — NPA

**Funds Required for
Remainder of Capital Program**

1981

100,000 — NPA

1982

100,000 — NPA

1983

100,000 — NPA

1984

100,000 — NPA

1985

100,000 — NPA

Project

PW 80-38 Engineering Services Contracts
4-01-35-0003-80

Total Allocation

450,000

1980 Allocation

75,000

New Proj. Authorization 1980

75,000 — NPA

**Funds Required for
Remainder of Capital Program**

1981

75,000 — NPA

1982

75,000 — NPA

1983

75,000 — NPA

1984

75,000 — NPA

1985

75,000 — NPA

Project

Robert McAfee Rehabilitation

Total Allocation

2,400,000

1980 Allocation

2,400,000

Prior Year Funds Available and Project No.

2,400,000 — PW 79-14

Project

Spahr St. Footbridge Replacement

Total Allocation

100,000

1980 Allocation

100,000

Prior Year Funds Available and Project No.

100,000 — PW 79-16

Project

Franun St. over Saw Mill Run

Total Allocation

100,000

1980 Allocation

100,000

Prior Year Funds Available and Project No.

100,000 — PW 79-21

EXHIBIT 1

Attachment 2

Project

PW 80-02 City-Wide Resurfacing
Program 4-01-01-0001-80

Total Allocation

26,400,000

1980 Allocation

5,400,000

Prior Year Funds Available and Project No.

1,000,000 — PW 79-01 (CDPW)

New Proj. Authorization 1980

2,980,000 — NPA

700,000 — CD

720,000 — LFT

**Funds Required for
Remainder of Capital Budget**

1981

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1982

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1983

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1984

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

1985

2,000,000 — NPA
1,200,000 — CD
1,000,000 — LFT

Project

PW 80-09 Fourth Ave., Stanwix to
Wood, Design & Reconstruction
4-01-01-0124-80

Total Allocation

560,000

1980 Allocation

—0—

New Proj. Authorization 1980

—0— NPA

**Funds Required for
Remainder of Capital Budget**

1981

560,000 — NPA

Project

PW 80-11 Bridge Painting
4-01-05-0002-80

Total Allocation

540,000

1980 Allocation

40,000

New Proj. Authorization 1980

40,000 — NPA

**Funds Required for
Remainder of Capital Budget**

1981

100,000 — NPA

1982

100,000 — NPA

1983

100,000 — NPA

1984

100,000 — NPA

1985

100,000 — NPA

Project

PW 80-38 Engineering Services Contracts
4-01-35-0003-80

Total Allocation

505,000

1980 Allocation

130,000

New Proj. Authorization 1980

130,000 — NPA

**Funds Required for
Remainder of Capital Budget**

1981

75,000 — NPA

1982

75,000 — NPA

1983

75,000 — NPA

1984

75,000 — NPA

1985

75,000 — NPA

Project

PW 80-43 Robert McAfee Rehabilitation
4-01-05-0345-80

Total Allocation

2,950,000

1980 Allocation

2,950,000

Prior Year Funds Available and Project No.

2,400,000 — PW 79-14

New Proj. Authorization 1980

550,000 — NPA

Project

PW 80-44 Spahr St. Footbridge
Replacement 4-01-05-0390-80

Total Allocation

175,000

1980 Allocation

175,000

Prior Year Funds Available and Project No.

100,000 — PW 79-16

New Proj. Authorization 1980

75,000 — NPA

Project

PW 80-45 Franum St. over Saw Mill Run
4-01-05-0405-80

Total Allocation

350,000

1980 Allocation

350,000

Prior Year Funds Available and Project No.

100,000 — PW 79-21

New Proj. Authorization 1980

250,000 — NPA

Project

PW 80-41 Forbes Ave., Craft to Craig,
Street Lighting & Signals 4-01-10-0501-80

Total Allocation

200,000

1980 Allocation

200,000

New Proj. Authorization 1980

200,000 — NPA

Project

PW 80-42 Heavy Equipment
Purchase/Repairs 4-01-30-0949-80

Total Allocation

75,000

1980 Allocation

75,000

New Proj. Authorization 1980

75,000

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 52

No. 559

RESOLUTION

Further amending Exhibit 1 of Resolution 1038, effective January 6, 1977, as amended by Resolution 424, effective May 22, 1980, entitled: "Resolution Adopting the 1977 Capital Budget allocating and setting aside amounts in connection therewith; creating Capital Trust Funds; and transferring Bond Funds to said Capital Trust Funds", by re-allocating funds for the Department of Lands and Buildings.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. So much of Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended by Resolution 424, effective May 22, 1980, which presently reads:

**Department of Lands and Buildings —
Public Buildings**

Page CB-15; LB 77-08; City-
County Building, Renovations
for Fourth Floor
(4-25-13-2025-77)

New Bond Funds	\$100,000.00
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Funds From Other Sources (CETA Trust Fund)	30,239.39
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1977 Allocation	\$130,239.39
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Page CB-15; LB 77-09;
Renovation of Various
Public Buildings
(4-25-15-0001-77)

New Bond Funds	\$ 40,000.00
LB 77-15 (Transferred)	50,000.00
LB 77-07 (Transferred)	11,017.08
Bond Fund 228 (Transferred)	25,000.00

1977 Allocation	\$126,017.08
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**IS HEREBY AMENDED TO READ AS
FOLLOWS:**

**Department of Lands and Buildings —
Public Buildings**

Page CB-15; LB 77-08; City-
County Building, Renovations
for Fourth Floor
(4-25-13-2025-77)

New Bond Funds	\$ 93,898.97
Funds from Other Sources	—0—

1977 Allocation	\$ 93,898.97
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Page CB-15; LB 77-09;
Renovation of Various
Public Buildings
(4-25-15-0001-77)

New Bond Funds	\$ 40,000.00
From Bond Fund 228	25,000.00
From LB 77-15	50,000.00

From LB 77-07	11,017.08
From LB 77-08	36,340.42

1977 Allocation	\$162,357.50
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 57

No. 560

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 15th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 57-C-194, 199, 200, 201, 202, 203, 205, 206, 57-D-1, 4, 8, 14, 26, located on Sunnyside Street, Alameda Street and Renova Street.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement; the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 15th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 57-C-194, 199, 200, 201, 202, 203, 205, 206, 57-D-1, 4, 8, 14, 26 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition: and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, by condemnation if in the Authority's discretion it deems such action appropriate, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 15th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

57-D-26	348 Renova Street
57-D-1	333 Renova Street
57-D-4	337 Renova Street
57-D-8	341 Renova Street
57-D-14	351 Renova Street
57-C-201	5421 Sunnyside Street
57-C-202	5421 Sunnyside Street
57-C-199	5419 Sunnyside Street
57-C-194	5407-09 Sunnyside Street
57-C-202	26-28 Almeda Street
57-C-203	30-32 Almeda Street
57-C-205	34-36 Almeda Street
57-C-206	38-40 Almeda Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. That the Urban Redevelopment Authority of Pittsburgh shall develop and include in its administrative procedures to initiate and conduct said Agreement a process and mechanism to afford residents of the 15th Ward, City of Pittsburgh, the right of first refusal to construct and/or purchase said properties.

SECTION 4. Said Administration procedures and mechanism shall be reviewed by Council before implementation.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 59

No. 561

RESOLUTION

Amending Resolution No. 402 (Item B) approved May 12, 1980, for the sale of property in the 10th Ward, on Butler Street, being vacant land designated as Block 121-A, Lots 29, 31 and 32, to Joseph Bates and Kathleen Bates, his wife, for the sum of \$1,800.00.

The reason for Amending Resolution #402-Item (B) is to correct the spelling of the name of the former owner from Nawhinney to Mawhinney in the parcel 121-A-29. The line should read: Acquired from David Mawhinney.

All else in Item (B) of Resolution #402 shall remain the same and in effect.

Read and finally passed June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 62

No. 562

RESOLUTION

Amending Item (C) of Resolution #402, approved May 12, 1980 for the sale of property in the 10th Ward on Kincaid Street, being vacant land designated as Block 50-K, Lots 40, 41 to Edward H. Sauer, Jr. and Lois D. Sauer, his wife, for the sum of \$750.00.

The reason for Amending Item (C) of Resolution #402 is to correct the lot size in the parcel 50-K-40. The lot size should be 18.71 x 45, not 18.75 x 45.

All else in Item (C) of Resolution #402 shall remain the same and in effect.

Read and finally passed June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 63

No. 563

RESOLUTION

Amending Item (K) of Resolution #402, approved May 12, 1980, for the sale of property in the 25th Ward, being vacant land on Perrysville Avenue, designated as Block 23-A, Lots 172, 240 to Albert F. Riggs, for the sum of \$750.00.

The reason for Amending Item (K) of Resolution #402 is to correct the lot size of parcel 23-A-240. The correct size of the lot should be 25 x 62, not 25 x 63.

All else in Item (K) of Resolution #402 shall remain the same and in effect.

Read and finally passed June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 64

No. 564

RESOLUTION

Amending Item (H) of Resolution #189, approved March 21, 1980 for the sale of property in the 32nd Ward on Georgette Street, designated as Block 139-D, Lots 43, 44, 45, 47, 48 to Ronald S. Conti and Mary Ann Conti, his wife, for the sum of \$750.00.

The reason for Amending Item (H) of Resolution #189 is to correct the Plan Name in parcel 139-D-45. Instead of Overbrook Terrace Plan, Plan name should be Fairhaven Terrace Rev., P.B. 26, Page 30.

All else in Item (H) of Resolution #189 shall remain the same and in effect.

Read and finally passed June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 65

No. 565

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in the

Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
James Keith Motley	\$300.00

Description

Lot 24.80 x 130 x 14.76 x 130.39
Location: N. Aiken Avenue, bet. Warble & Black Streets
Acquired from John W. & Cornelia Mortley on June 2, 1975
T.D.B.V. 12, Page 453
Ward 11, Block 50-D, Lot 32

Proposal Submitted by	Amount
Cleven Allen & Elouise Allen his wife.	\$1,000.00

Description

Lot 25 x 130
Location: 820 Brushton Avenue
Lot No. Pt. 137
Acquired from James Robert & Mary Louise Kay on June 7, 1965
T.D.B.V. 10, Page 94
Ward 13, Block 174-R, Lot 240

Proposal Submitted by	Amount
Bradley R. Lanese	\$2,000.00

Description

Lot 50 x 130
Location: Gladstone Street thru to Bristol Street
Plan: Speer & Scully Plan,
Lot No. 138-139
Acquired from J. V. & Agnes Matyasovics on June 1, 1953
T.D.B.V. 8, Page 415
Ward 15, Block 55-P, Lot 271

Proposal Submitted by	Amount
Bradley R. Lanese	\$2,000.00

Description

A 2½ Sty. Fra. Hse. #4542 on
Lot 25 x 130
Location: Gladstone Street, bet. Hilltop & Home Rule Sts.
Acquired from Eureka Federal Savings & Loan on June 4, 1973
T.D.B.V. 12, Page 230
Ward 15, Block 55-P, Lot 273

Proposal Submitted by	Amount
Bernard Mazzocco	\$450.00

Description

Lot 25 x 100
Location: Wade Street to Ottawa Street
Plan: Norton & Dilworth Plan
Lot No. 289
Acquired from Albert C. Rudolph
on June 1, 1970
T.D.B.V. 11, Page 189
Ward 19, Block 4-N, Lot 144

Proposal Submitted by	Amount
George W. Harshman & Mary E. Harshman, his wife.	\$3,500.00

Description

Lot 2.73 Acres
Location: Middletown Road, bet. Ashtola
& Isaline Streets
Acquired from Elizabeth McClachey
on July 5, 1949
T.D.B.V. 6, Page 373
Ward 20, Block 71-R, Lot 222

Proposal Submitted by	Amount
Earl T. Stevenson, Jr. & Deborah L. Stevenson, Joint tenants with right of survivorship.	\$300.00

Description

Lot 15.74 x avg. 117.49
Location: North Charles Street
Plan: Acquired from Carl Germany, Jr. &
Mary Lou Germany on June 21, 1971
T.D.B.V. 11, Page 407
Ward 25, Block 45-S, Lot 385

Proposal Submitted by	Amount
Andrew Polivka & Norma F. Polivka, his wife.	\$1,000.00

Description

Lot 75 x avg. 168.22
Location: 658 Baldwin Road
Plan: South Mifflin & Baldwin Plan,
Lot No. Pt. 161, Sec. A
Acquired from C. L. Hemphill
on June 3, 1946
T.D.B.V. 3, Page 91
Ward 31, Block 135-H, Lot 197

Proposal Submitted by	Amount
Robert E. Smith & Elizabeth G. Smith, his wife.	\$250.00

Description

Lot 25.44 x avg. 116.88 x 43.47
Location: Rear Verona Blvd.
Plan: Lincoln Park Plan, P.B. 18,
Page 144, Lot No. 293
Acquired from Harry O. & James A.
Woolley on June 7, 1948
T.D.B.V. 5, Page 216
Ward 12, Block 173-C, Lot 217

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 9, 1980

Approved June 23, 1980

Effective June 25, 1980

Resolution Book 28, Page 66

No. 566

RESOLUTION

Providing for the issuance of a warrant in favor of Nebraska Packing Inc. in the amount of \$3,876.60 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nebraska Packing Inc. in a total amount of \$3,876.60 in payment for the purchase of feline food and birds of prey diet furnished

to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1857, Provision for Animals, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 71

No. 567

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960, in the amount of \$6,000.00 in payment for Installation of a 12" Valve at the Forbes Avenue Bridge and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960, in the amount of \$6,000.00 in payment for Installation of a 12" Valve at the Forbes Avenue Bridge without previous authority of law, chargeable to and payable from the 1976 Capital Budget Account WD-76-7, Installation 12" Valve Forbes Avenue Bridge (4-05-25-0001-76).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 72

No. 568

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960, in the amount of \$25,200.00 in payment for Installation of a 36" Valve at Butler Street and 62nd Street and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 25 Airport Road, Morristown, N.J. 07960 in the amount of \$25,200.00 in payment for Installation of a 36" Valve at Butler Street and 62nd Street without previous authority of law, chargeable to and payable from the 1976 Capital Budget Account WD-76-8 Installation 36" Valve at Butler Street and 62nd Street (4-05-25-0301-76).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25 1980

Effective July 3, 1980

Resolution Book 28, Page 73

No. 569

RESOLUTION

Providing for the issuance of a warrant to Anna V. Bischoff in the amount of \$2,000.00 for the City of Pittsburgh's share of the settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Anna V. Bischoff, c/o Laughlin & Michalek Attorneys at Law, 140 Ft. Pitt Commons Building, 445 Ft. Pitt Boulevard, Pittsburgh, Pa. 15219, in the sum of \$2,000.00 for the City of Pittsburgh's share of the settlement of the lawsuit at No. G.D. 77-25380 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fire on August 25, 1976 at 960 California Ave., which property was owned by the City of Pittsburgh, Trustee for the three taxing bodies, City of Pittsburgh, County of Allegheny and The School District of the City of Pittsburgh, which spread to plaintiff's property at 958 California Avenue, destroying it, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 74

No. 570

RESOLUTION

Providing for an Agreement or Agreements with Educational Communications Institute for the implementation of the Comprehensive Employment and Training Act and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Educational Communications Institute for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective June 23, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$160,000.00, chargeable to and payable from CETA Trust Fund Title II.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 75

No. 571

RESOLUTION

Providing for an agreement or agreements with Walter H. Drane Company for professional services in connection with the indexing, preparation of formats, printing and other related work, of the Pittsburgh Code and one (1) supplement thereto, as part of the implementation of Section 325 of the Pittsburgh Home Rule Charter; and providing for the payment of the cost thereof, and transferring the sum of \$30,000.00 from Code Account No. 1001-1 Miscellaneous Services, Supplies, Equipment, ETC; City Council to Code Account No. 1005-3, Printing Pittsburgh Code.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with Walter H. Drane Company for professional services in connection with the indexing, preparation of formats, printing, and other related work, of the Pittsburgh Code and one (1) supplement thereto, as part of the implementation of Section 325 of the Pittsburgh Home Rule Charter, at a cost not to exceed \$80,000.00 chargeable to and payable from Code Account No. 1005-3, Printing Pittsburgh Code.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$30,000.00 from Code Account No. 1001-1 Miscellaneous Services, Supplies,

Equipment, ETC., City Council to Code Account No. 1005-3, Printing Pittsburgh Code.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 76

No. 572

RESOLUTION

Amending Resolution No. 922 of 1977 entitled "Authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh requesting approval by the United States Department of Housing and Urban Development of Financial Settlement of Project R-84, East Liberty and concurrence by HUD in said agreement providing for the maintenance and sale by Urban of remaining property in said project, for the payment by the City of any obligations in excess of reserved funds in said project and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds from Project R-84 to Projects UR7-1, R-199, A-15, or R-366." By providing for the transfer of reserved funds in the amount necessary from Project R-84 to Project A-15 and the balance of reserved funds in excess of obligations to CDBG.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (Urban) executed a Close-out Agreement with the City of Pittsburgh and the United States Department of

Housing and Urban Development dated October 11, 1977 for close-out of Project R-84, East Liberty; and

WHEREAS, Urban and the City of Pittsburgh desire to amend the aforesaid Agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 922 which reads as follows:

"SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, requesting approval by the Department of Housing and Urban Development of financial settlement of Project R-84, East Liberty, and concurrence by HUD in said Agreement; providing for the maintenance and sale by Urban of remaining property in said Project, for the payment by the City of any obligations in excess of reserved funds in said Project and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds from Project R-84 to Projects UR7-1, R-199, A-15 or R-366."

is hereby amended to read as follows:

"SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, requesting approval by the Department of Housing and Urban Development of financial settlement of Project R-84, East Liberty, and concurrence by HUD in said Agreement; providing for the maintenance and sale by Urban of remaining property in said Project, for the payment by the City of any obligations in excess of reserved funds in said Project and for the payment of reserved funds in the amount necessary to Project A-15 and the balance of reserved funds in excess of obligations to CDBG and the application of surplus grant funds from Project R-84 to Projects UR7-1, R-199, A-15 or R-366."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 77

No. 573

RESOLUTION

Amending Resolution No. 176 of 1977 entitled "Authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh requesting approval by the United States Department of Housing and Urban Development of Financial Settlement of Projects R-25, Woods Run, and R-41, Allegheny Center, and concurrence by HUD in said Agreement, providing for the maintenance and sale by Urban of remaining property in said Projects, for the payment by the City of any obligations in excess of reserved funds in said Projects and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds from Project R-285 to Projects UR7-1, R-199, A-15 or R-366." by providing for the transfer of reserved funds in the amount necessary to Project A-15 and the balance of reserved funds in excess of obligations to CDBG.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (Urban) executed a Close-out Agreement with the City of Pittsburgh and the United States Department of Housing and Urban Development dated March 14, 1977 for close-out of Projects R-285, Woods Run and R-41, Allegheny Center; and

WHEREAS, Urban and the City of Pittsburgh desire to amend the aforesaid Agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 176 which reads as follows:

"SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, requesting approval by the Department of Housing and Urban Development of financial settlement of Projects R-285, Woods Run, and R-41, Allegheny Center, and concurrence by HUD in said Agreement; providing for the maintenance and sale by Urban of remaining property in said Projects, for the payment by the City of any obligations in excess of reserved funds in said Projects and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds from Project R-285 to Projects UR7-1, R-199, A-15, R-84 or R-366."

is hereby amended to read as follows:

"SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, requesting approval by the Department of Housing and Urban Development of financial settlement of Projects R-285, Woods Run, and R-41, Allegheny Center, and concurrence by HUD in said Agreement; providing for the maintenance and sale by Urban of remaining property in said Projects, for the payment by the City of any obligations in excess of reserved funds in said Projects and for the payment of reserved funds in the amount necessary to Project A-15 and the balance of reserved funds in excess of obligations to CDBG and the application of surplus grant funds from Project R-285 to Projects UR7-1, R-199, A-15, R-84 or R-366."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 79

No. 574

RESOLUTION

Amending Resolution No. 1040 of 1978 entitled "Authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh requesting approval by the United States Department of Housing and Urban Development of financial settlement of Project R-199, Homewood North and concurrence by HUD in said Agreement, providing for the maintenance and sale by Urban of remaining property in said Project, for the payment by the City of any obligations in excess of reserved funds in said Project and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds from Project R-199 to Project A-15." By providing for the transfer of reserved funds in the amount necessary to Project A-15 and the balance of reserved funds in excess of obligations to CDBG.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (Urban) executed a Close-out Agreement with the City of Pittsburgh and the United States Department of Housing and Urban Development dated September 29, 1978 for close-out of Project R-199, Homewood North; and

WHEREAS Urban and the City of Pittsburgh desire to amend the aforesaid Agreement;

NOW, THEREFORE, BE IT RESOLVED
BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolu-
tion No. 1040 which reads as follows:

"SECTION 1. That the Mayor is hereby
authorized to execute an Agreement with
Urban, in a form approved by the City
Solicitor, requesting approval by the De-
partment of Housing and Urban Develop-
ment of financial settlement of Project
R-199, Homewood North and concurrence
by HUD in said Agreement; providing for
the maintenance and sale by Urban of re-
maining property in said Project, for the
payment by the City of any obligations in
excess of reserved funds in said Project and
for the payment to the CDBG of reserved
funds in excess of obligations and the appli-
cation of surplus grant funds from Project
R-199 to Project A-15."

is hereby amended to read as follows:

"SECTION 1. That the Mayor is hereby
authorized to execute an Agreement with
Urban, in a form approved by the City
Solicitor, requesting approval by the De-
partment of Housing and Urban Develop-
ment of financial settlement of Project
R-199, Homewood North and concurrence
by HUD in said Agreement; providing for
the maintenance and sale by Urban of re-
maining property in said Project, for the
payment by the City of any obligations in
excess of reserved funds in said Project and
of reserved funds in the amount necessary
to Project A-15 and the balance of reserved
funds in excess of obligations to CDBG and
the application of surplus grant funds from
Project R-199 to Project A-15."

SECTION 2. Any Resolution or Ordi-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 81

No. 575

RESOLUTION

Authorizing the Mayor to execute an
Agreement with the Urban Redevelopment
Authority of Pittsburgh requesting approval
by the United States Department of Hous-
ing and Urban Development of financial
settlement of Neighborhood Development
Program, No. A-15, and concurrence by
HUD in said Agreement, providing for the
completion of all program activities, for
the maintenance and sale by Urban of re-
maining property in said program for the
payment by the City of any obligations in
excess of reserved funds in said Project and
for the payment to the CDBG of reserved
funds in excess of obligations and the appli-
cation of surplus grant funds after satisfying
all program obligations to the CDBG.

WHEREAS, the Urban Redevelopment
Authority of Pittsburgh (Urban) is in a
position to close-out Neighborhood Devel-
opment Program No. A-15, and to execute
a Close-out Agreement concerning that
Project;

NOW, THEREFORE, BE IT RESOLVED
BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby
authorized to execute an Agreement with
Urban, in a form approved by the City
Solicitor, requesting approval by the United
States Department of Housing and Urban
Development of financial settlement of Pro-
ject No. A-15, Neighborhood Development
Program, and concurrence by HUD in said
Agreement; providing for the completion of
all program activities, for the maintenance
and sale by Urban of remaining property
in said Project for the payment by the City

of any obligations in excess of reserved funds in said Project and for the payment to the CDBG of reserved funds in excess of obligations and the application of surplus grant funds after satisfying all program obligations to the CDBG.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 83

No. 576

RESOLUTION

Providing for an Agreement or Agreements with Neighborhood Centers Association for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Neighborhood Centers Association for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective June 23, 1980. Said Agreement or Agreements shall be in the form approved

by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require.

The aggregate total cost of said Agreement or Agreements shall not exceed \$193,000.00 chargeable to and payable from CETA Trust Fund Title II.

Neighborhood Centers

Association

\$193,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 84

No. 577

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of used ambulances for the Department of Emergency Medical Services, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of used ambulances for the Department of Emergency Medical Services, at a cost not to exceed \$30,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh,

and charge the same to EMNEAS, Emergency Medical Services Non-Resident Emergency Ambulance Service Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 85

No. 578

RESOLUTION

Further amending Resolution No. 487, approved July 12, 1976, as amended by Resolution No. 785, approved August 17, 1979, entitled "Approving 1976 Capital Improvement Project; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects; and providing for the payment of the cost thereof", by decreasing the appropriation for WD-76-2 and establishing new line items WD-76-7 Installation 12" Valve Forbes Avenue Bridge (4-05-25-0001-76) & WD-76-8 Installation 36" Valve Butler Street & 62nd Street (4-05-25-0301-76).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A portion of the 1976 Capital Budget set forth in Exhibit 1, attached hereto, which reads:

EXHIBIT 1

DEPARTMENT OF WATER

Project No.

WD-76-1

Project

Boundary Street Line, 5th Avenue,
2nd Avenue

Total Cost

\$390,000.00

Amount to be Encumbered

\$390,000.00

New 1976 Financing — Bond

\$339,000.00

Prior Year Financing

Amount

\$51,000.00

Bond or Trust Fund Number

227-200

Project No.

WD-76-2

Project

Waterlines on F.A.U. Streets

Total Cost

\$1,205,000.00

Amount to be Encumbered

\$1,205,000.00

New 1976 Financing — Bond

\$986,000.00

Prior Year Financing

Amount

\$141,616.78

77,383.22

Bond or Trust Fund Number

228-800

229-200

Project No.

WD-76-3

Project
Valves, hydrants, pipe risers

Total Cost
\$99,758.78

Amount to be Encumbered
\$99,758.78

New 1976 Financing — Bond
\$99,758.78

Project No.
WD-76-4

Project
Inspection of line crossing
Allegheny River

Total Cost
\$25,000.00

Amount to be Encumbered
\$25,000.00

New 1976 Financing — Bond
\$25,000.00

Project No.
WD-76-5

Project
Inspection of siding failure
at Filtration Plant

Total Cost
\$10,000.00

Amount to be Encumbered
\$10,000.00

New 1976 Financing — Bond
\$10,000.00

Project No.
WD-76-6

Project
Waterline relay, Evaline Street

Total Cost
\$140,241.22

Amount to be Encumbered
\$140,241.22

New 1976 Financing — Bond
\$140,241.22

TOTAL WATER:

Total Cost	\$1,870,000.00
Amount to be Encumbered	\$1,870,000.00
New 1976 Financing	
Bond	\$1,600,000.00
Prior Year Financing	\$ 270,000.00

is hereby amended to read:

EXHIBIT 1

DEPARTMENT OF WATER

Project No.
WD-76-1

Project
Boundary Street Line, 5th Avenue,
2nd Avenue

Total Cost
\$390,000.00

Amount to be Encumbered
\$390,000.00

New 1976 Financing — Bond
\$339,000.00

Prior Year Financing

Amount	51,000.00
Bond or Trust Fund Number	227-200

Project .No.
WD-76-2

Project
Waterlines on F.A.U. Streets
(4-05-20-1165-76)

Total Cost
\$1,173,800.00

Amount to be Encumbered

\$1,173,800.00

New 1976 Financing — Bond

\$954,800.00

Prior Year Financing**Amount**

\$141,616.78

77,383.22

Bond or Trust Fund Number

228-200

229-200

Project No.

WD-76-3

Project

Valves, hydrants, pipe risers

Total Cost

\$99,758.78

Amount to be Encumbered

\$99,758.78

New 1976 Financing — Bond

\$99,758.78

Project No.

WD-76-4

Project

Inspection of line crossing

Allegheny River

(4-05-30-1210-76)

Total Cost

\$25,000.00

Amount to be Encumbered

\$25,000.00

New 1976 Financing — Bond

\$25,000.00

Project No.

WD-76-5

Project

Inspection of siding failure

at Filtration Plant

(4-05-30-1230-76)

Total Cost

\$10,000.00

Amount to be Encumbered

\$10,000.00

New 1976 Financing — Bond

\$10,000.00

Project No.

WD-76-6

Project

Waterline relay, Evaline Street

(4-05-15-1060-76)

Total Cost

\$140,241.22

Amount to be Encumbered

\$140,241.22

New 1976 Financing — Bond

\$140,241.22

Project No.

WD-76-7

Project

Installation 12" valve Forbes Ave.

Bridge (4-05-25-0001-76)

Total Cost

\$6,000.00

Amount to be Encumbered

\$6,000.00

New 1976 Financing — Bond

\$6,000.00

Project No.

WD-76-8

Project

Installation 36" valve Butler St. &

62nd St. (4-05-25-0301-76)

Total Cost

\$25,200.00

Amount to be Encumbered

\$25,200.00

New 1976 Financing — Bond
\$25,200.00

TOTAL WATER:

Total Cost	\$1,870,000.00
Amount to be Encumbered	\$1,870,000.00
New 1976 Financing	
Bond	\$1,600,000.00
Prior Year Financing	\$ 270,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 87

No. 579

RESOLUTION

Widening Forward Avenue from Murray Avenue to a point 100.65 feet southeasterly therefrom, in the Fourteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Forward Avenue, from Murray Avenue to a point 100.65 feet southeasterly therefrom, in the Fourteenth Ward of the City of Pittsburgh, shall be and the same is hereby widened for public use for highway purposes the following described property; to-wit:

Beginning at the intersection of the easterly line of Murray Avenue and northerly line of Forward Avenue; thence along said

easterly line of Murray Avenue north 8°47' east for a distance of 8.87 feet to a point; thence south 23°12'30" east for a distance of 9.40 feet to a point; thence at a perpendicular distance of 2.00 feet and parallel to the northerly line of said Forward Avenue south 68°12'30" east for a distance of 96.00 feet to a point; thence south 25°32' west for a distance of 2.00 feet to a point on said northerly line of Forward Avenue north 68°12'30" west for a distance of 100.65 feet to the place of beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 91

No. 580

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 10th and 11th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 50-H-285, 287, 289, 227, 228, 229, 118, 176, 177, 178, 50-L-40, 41, 160, 161, 85, 88, 90, 116, 50-B-292, 294, 245, 247, 248, 296, 298, 50-A-1, 6, 8 and 9.

WHEREAS, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of

Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement; the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 10th and 11th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 50-H-285, 287, 289, 227, 228, 229, 118, 176, 177, 178, 50-L-40, 41, 160, 161, 85, 88, 90, 116, 50-B-292, 294, 245, 247, 248, 296, 298, 50-A-1, 6, 8 and 9 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisitions; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevel-

opment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, by condemnation if in the Authority's discretion it deems such action appropriate, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 10th and 11th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

50-H-285	Edlam & Hillcrest
50-H-287	Hillcrest between Fannel & Wicklow
50-H-289	Hillcrest between Fannel & Wicklow
50-H-227	Wicklow & Hillcrest
50-H-228	Wicklow & Hillcrest
50-H-229	Wicklow & Hillcrest
50-H-118	N.E. Corner of Columbo & N. Aiken
50-H-176	West Side N. Aiken, North of Columbo
50-H-177	West Side N. Aiken, North of Columbo
50-H-178	West Side N. Aiken, North of Columbo
50-L-40	Atlantic at Kincaid
50-L-41	Atlantic at Kincaid
50-L-160	5211 Broad Street
50-L-161	5209 Broad Street
50-L-85	5145 Jordan Way 314 Eveline Street
50-L-88	5150 Kincaid Street
50-L-90	5154 Kincaid Street
50-L-116	216 N. Atlantic Avenue
50-B-292	4827 Sullivan Street
50-B-294	4826 Mossfield Street
50-B-245	Sullivan St. or Luzerne
50-B-247	Sullivan St. or Luzerne
50-B-248	Sullivan St. or Luzerne
50-B-296	4825 Mossfield Street
50-B-298	4824 Mossfield Street
50-A-1	Sullivan, Luzerne & Columbo
50-A-6	Sullivan, Luzerne & Columbo
50-A-8	4820 Mossfield Street
50-A-9	4726 Sullivan Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. That the Urban Redevelopment Authority of Pittsburgh shall develop and include in its administrative procedures to initiate and conduct said Agreement a process and mechanism to afford residents of the 10th and 11th Wards, City of Pittsburgh the right of first refusal to construct and/or purchase said properties.

SECTION 4. Said Administration procedures and mechanism shall be reviewed by Council before implementation.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 92

No. 581

RESOLUTION

Repealing Resolution No. 269, approved August 17, 1973, authorizing the sale of property in the 12th Ward on N. Murtland Avenue, Rear, being a vacant lot, designated as Block 125-S, Lot 18, to Vincent Mitchell, for the sum of \$1,025.00.

The reason for repealing the sale is that

the proposed purchaser has deceased, and according to information supplied by his attorney, Marion E. Popiel, the estate is insolvent, and will be unable to close the purchase of this property. Therefore, the hand money, in the amount of \$105.00 shall be returned to the Estate of Vincent Mitchell, deceased, by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 95

No. 582

RESOLUTION

Repealing Resolution Number 1210, approved October 18, 1978, which authorized the sale of property in the 3rd Ward, being a 2 Story Stone House No. 253 Dinwiddie Street, between Colwell and Reed Streets, designated as Block 11-A, Lot 196, to Elizabeth J. Bretzin, for the sum of \$750.00.

The reason for repealing the above resolution is that the Office of Deed Registry has informed us that the property was improperly taken as the former owners were not properly notified. The property, therefore, must be returned to the assessment records to be re-acquired in the 1980 Treasurer Sale. The hand money, in the amount of \$100.00 is to be returned to Elizabeth J. Bretzin.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 96

No. 583

RESOLUTION

Repealing Resolution No. 260, approved April 8, 1977, which authorized the sale of property in the 5th Ward, being a vacant lot on Webster Avenue, between Orion & Finland Streets, designated as Block 26-K, Lot 226, to Louis E. Parker and Eunice Parker, his wife, for the sum of \$1,300.00.

The reason for repealing the above resolution is that the City of Pittsburgh cannot give a marketable title as title examination reveals that the property was improperly taken, being acquired from the wrong registered owner. Therefore, the hand money, in the amount of \$100.00 shall be returned by the Department of Lands and Buildings to Louis E. and Eunice Parker.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 97

No. 584

RESOLUTION

Amending Item (C) of Resolution Number 429, approved May 22, 1980, authorizing the sale of property in the 15th Ward, being a vacant lot on Hazelwood Avenue, designated as Block 55-L, Lot 61, to James M. Ryan and Thomas Easton, for the sum of \$550.00.

The reason for amending Item (C) of Resolution No. 429 is to correct the acquisition date from June 5, 1972 to June 5, 1950.

All else in Item (C) of Resolution No. 429 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 98

No. 585

RESOLUTION

Amending Item (H) of Resolution Number 429, approved May 22, 1980, which authorized the sale of property in the 25th Ward, being vacant land on Buena Vista Street, designated as Block 23-A, Lots 169, 244, to Russell N. Webb, for the sum of \$650.00.

The reason for amending Item (H) of Resolution No. 429 is to correct the lot

size of Parcel No. 23-A-169 from 25 x 64 to 25 x 65.

All else in Item (H) of Resolution No. 429 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 99

No. 586

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax

Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and buildings.

Proposal Submitted by	Amount
Noryce Jean Hill	\$500.00

Description

Lot 32 x 150
Location: N. Aiken Avenue
Plan: B. A. Negley East Plan
Lot No. Pt. 3
Acquired from James & Rose Shiflet
on June 7, 1965
T.D.B.V. 10, Page 71
Ward 11, Block 50-D, Lot 29

Proposal Submitted by	Amount
Charles T. Rump & Lorraine S. Rump, his wife.	\$250.00

Description

Lot 46 x 51.5
Location: Burham Street, bet. Summer & Clover Sts.
Acquired from Leo & Theresa M. Sabatelli on June 2, 1975
T.D.B.V. 13, Page 33
Ward 16, Block 13-H, Lot 23

Proposal Submitted by	Amount
Herman Louis Cyrus	\$300.00

Description

Lot 25 x 102.5
Location: 203 Haberman Street
Plan: McLain & Maples 1st Plan
Lot No. 150
Acquired from Joseph & Norma Jackson
on June 2, 1975
T.D.B.V. 13, Page 50
Ward 18, Block 15-H, Lot 243

Proposal Submitted by	Amount
John W. Palarino and James R. Satterfield	\$6,000.00

Description

A 4-Story Brk. Apt. Building, on
Lot 20 x 81
Location: 18 Jacksonia Street
Plan: Hugh Davis Plan 21
Acquired from Crescent Realty Invest-
ment Co. and Harry & Fanny Singer
on September 11, 1978
T.D.B.V. 13, Page 244
Ward 25, Block 23-F, Lot 367

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 16, 1980

Approved June 25, 1980

Effective July 3, 1980

Resolution Book 28, Page 100

No. 587

RESOLUTION

WHEREAS, June 22 to June 28 has been proclaimed by the City of Pittsburgh as "Pittsburgh Family Unity Week"; and

WHEREAS, Family Unity Week is a week devoted solely to the development of closer families; and

WHEREAS, the objectives of the week are to stress the importance of the family unit in our society by examining the environmental and social effects that are causing the family to decay; and

WHEREAS, the Pittsburgh Family Week Committee has scheduled a calendar of events outlining the theme of each day and various activities available to the public.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize June 22 to June 28 as "Pittsburgh Family Unity Week", and encourage our citizens to examine what we as a community can do to uphold and cultivate the family unit in our society.

BE IT FURTHER RESOLVED that this Council urges the citizens of Pittsburgh to take part in the activities and events scheduled by the Pittsburgh Family Week Committee as part of a major step in upholding the sanctity and unity of the Family.

Read and adopted June 23, 1980

Approved June 26, 1980

Resolution Book 28, Page 103

No. 588

RESOLUTION

Authorizing the issuance of a warrant in favor of Trumbull Corporation in the amount of Fifteen Thousand Four Hundred Sixty Two Dollars and Sixty Seven Cents (\$15,462.67) in payment for "Extra Work" in connection with the construction of Herron Avenue, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of Fifteen Thousand Four Hundred Sixty Two Dollars and Sixty Seven Cents (\$15,462.67) in payment for "Extra Work" in connection with the construction of Herron Avenue, furnished

for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PW 78-13, 4-01-05-0365-78.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 104

No. 589

RESOLUTION

Providing for the issuance of a warrant to Rea Construction Co., Inc. in the amount of \$1,912.54, W. G. Tomko & Son, Inc. in the amount of \$1,297.46, and Solar Construction Co., Inc. in the amount of \$452.01; totalling in the aggregate \$3,662.01 in payment for extra services furnished for the benefit of the City in connection with construction of No. 32 Engine Company, Golden Triangle and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rea Construction Co., Inc. in the amount of \$1,912.54; W. G. Tomko & Son, Inc. in the amount of \$1,297.46; and Solar Construction Co., Inc. in the amount of \$452.01; totalling in the aggregate \$3,662.01 in payment for extra work furnished for the benefit of the City in connection with the con-

struction of No. 32 Engine Company, Golden Triangle without previous authority of law, chargeable to and payable from Capital Project LB 76-02 (4-25-01-1970-76) No. 32 Engine Company, Golden Triangle, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 105

No. 590

RESOLUTION

Providing for the issuance of a warrant in favor of Braunlich-Roessle Electrical Repairs, Inc., P.O. Box 2831, Pittsburgh, PA. 15230, in the amount of \$6,324.25 in payment for the purchase of a 400 H.P. Motor for the Saline Pumping Station and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Braunlich-Roessle Electrical Repairs, Inc., P.O. Box 2831, Pittsburgh PA. 15230, in the amount of \$6,324.25 in payment for the purchase of a 400 H.P. Motor for the Saline Pumping Station without previous authority of law, chargeable to and payable from Code Account No. 1706 Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 106

No. 591

RESOLUTION

Providing for the issuance of a warrant in favor of A. F. Shane Company, 654 Alpha Drive, RIDC Park, Pittsburgh, PA. 15238, in the amount of \$895.68 in payment for repair of an Onan Generator and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A. F. Shane Company, 654 Alpha Drive, RIDC Park, Pittsburgh, PA. 15238, in the amount of \$895.68 in payment for repair of an Onan Generator without previous authority of law, chargeable to and payable from Code Account No. 1705 Repair, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 107

No. 592

RESOLUTION

Providing for the issuance of a warrant in favor of the General Electric Company, P.O. Box 4176, Lynchburg, Virginia 24502, in the amount of \$84,091.00, in payment for the purchase and installation of radio equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the General Electric Company, P.O. Box 4176, Lynchburg, Virginia 24502, in the amount of \$84,091.00, in payment for the purchase and installation of radio equipment furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 10, Accounts Payable Prior Years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 108

No. 593

RESOLUTION

Providing for the issuance of a warrant to Monte McChester, in the amount of \$1,000.00 in full settlement of claim for alleged false arrest and false imprisonment, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Monte McChester, c/o Daniel M. Berger, Esq., 508 Law & Finance Building, Pittsburgh, Pa. 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. GD77-21617, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries suffered as a result of plaintiff's having been falsely arrested and falsely imprisoned by Agents of Gimbel's Department Store and City Police at Gimbel's Department Store, Sixth and Smithfield Streets, in the City of Pittsburgh on May 12, 1977, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 109

No. 594

RESOLUTION

Authorizing the Mayor to issue and the

City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace warrant lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pittsburgh—25-1-072495

Warrant Number—P-203546

Dated—May 14, 1980

Amount—\$6,984.53

Payee—Pension Fund, City of Pittsburgh

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 110

No. 595

RESOLUTION

Transferring Forty One Thousand Ninety Three Dollars and Eight Cents (\$41,093.08) from LPWEA Trust Fund to (WD 77-15) 4-05-30-0280-77.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to transfer Forty One Thousand Ninety Three Dollars and Eight Cents (\$41,093.08) from Code Account LPWEA to Code Account No. (WD 77-15) 4-05-30-0280-77.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 111

No. 596

RESOLUTION

Transferring One Thousand Two Hundred Fifty (\$1,250.00) Dollars from Code Account 1544-1, Chartiers Flood Protection Project to Special Trust Fund C.F.P.P. Chartiers Flood Protection Project/Operation and Maintenance, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Thousand Two Hundred Fifty (\$1,250.00) Dollars from Code Account No. 1544-1, Chartiers Flood Protection Project to Special Trust Fund C.F.P.P. Chartiers Flood Protection Project/Operation and Maintenance, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 112

No. 597

RESOLUTION

Transferring Four Thousand (\$4,000.00) Dollars from Code Account No. 42, Contingent Fund, to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Four Thousand (\$4,000.00) Dollars from Code Account No. 42, Contingent Fund to Code Account 1838, Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 113

No. 598

RESOLUTION

Providing for an Agreement or Agree-

ments with Ackenheil & Associates for geotechnical engineering services in connection with the Frantum Street Bridge over Saw Mill Run, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Ackenheil & Associates for geotechnical engineering services in connection with the Frantum Street Bridge over Saw Mill Run, at a cost not to exceed Seventeen Thousand Three Hundred Fifty (\$17,350.00) Dollars, chargeable to and payable from Code Account No. 4-01-05-0405-79 (PW 80-45), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 114

No. 599

RESOLUTION

Providing for agreements for personal or professional services and for a contract or contracts, or use of existing contracts for implementing the Neighborhood Festivals Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into agreements, in a form approved by the City Solicitor, for personal and professional services, a contract, contracts, and existing contracts in connection with the Neighborhood Festivals Program during 1980.

The costs for such services shall not exceed \$8,500.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 115

No. 600

RESOLUTION

Providing for an Agreement or Agreements with the School District of Pittsburgh for use, by the City, of certain facilities owned by the School District and for use by the School District of certain facilities owned by the City during the period of January 1 to December 31, 1980 and from year to year thereafter.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective January 1, 1980, in form approved by the City Solicitor, with the School District of Pittsburgh, for use by the City of certain facilities owned by the School District and for use by School District of certain facilities owned by the City during the period of January 1 to December 31, 1980 and from year to year thereafter.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 116

No. 601

RESOLUTION

Authorizing an Agreement or Agreements or the use of existing agreements for professional services to be provided to the Uptown Little League.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement or agreements or the use of existing agreements to provide services to the Uptown Little League.

The cost of said agreements shall not ex-

ceed Four Thousand (\$4,000.00) Dollars chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 117

No. 602

RESOLUTION

Providing for an Agreement or Agreements with United Mental Health, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with United Mental Health, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing training to CETA/Summer participants, effective June 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable shall not exceed \$6,000.00 chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 118

No. 603

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the administration of the Giant Eagle Urban Development Action Grant, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, in connection with the administration of the Giant Eagle Urban Development Action Grant at a cost not to exceed \$4,150,000.00, chargeable to and payable from Giant Eagle Distribution Center Urban Development Action Grant Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 119

No. 604

RESOLUTION

Providing for a contract or contracts for the cutting and plugging of a 12" water main in conjunction with the demolition of the Pennsylvania Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the cutting and plugging of a 12" water main in conjunction with the demolition of the Pennsylvania Avenue Bridge; at a cost not to exceed \$7,000.00, chargeable to and payable from the 1979 Capital Budget, WD-79-08 (4-05-20-1070-79). Scope of work will include cutting and plugging of an existing 12" main and removal of two (2) gate valves at the east and west approaches of the Pennsylvania Avenue Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 120

No. 605

RESOLUTION

Vacating Annapolis Street from Cornell Street to its northerly terminus in the 27th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Annapolis Street, between the above mentioned terminals in the 27th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Annapolis Street from Cornell Street to its northerly terminus in the 27th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 121

No. 606

RESOLUTION

Vacating and providing for the conveyance of a portion of Cherry Way between Third Avenue and Fourth Avenue in the First Ward of the City of Pittsburgh, excepting and reserving all City of Pittsburgh water and sewer lines therein.

WHEREAS, it appears by the Petition and Affidavit on file in the Office of the City Clerk that Oxford Development Company/Grant Street, the owner of all property fronting or abutting the line of Cherry Way between the above-mentioned terminals, has petitioned the Council of the City of Pittsburgh to enact a resolution for the vacation of certain portions of said way; and

WHEREAS, the City of Pittsburgh owns or may own certain portions of Cherry Way in fee; and

WHEREAS, vehicular and pedestrian rights-of-way will be maintained on the unvacated portion of Cherry Way; and

WHEREAS, Petitioner intends to develop a high-rise office building on property abutting Cherry Way between the above-mentioned terminals; and

WHEREAS, said petition contains, *inter alia*, an indemnification of the City of Pittsburgh from any and all claims and for the payment of any damages whatsoever resulting to any property owned by the petitioner or by any person or persons whatsoever abutting or non-abutting, for or by reason of said vacation; and

WHEREAS, the vacation of said street is in the public interest in that such act serves to make possible the use of this area in a manner consistent with the master plan for the downtown area, and to facilitate the establishment of open spaces within the congested downtown area; and

WHEREAS, said vacation shall be on

certain terms and conditions hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The following described portions of Cherry Way between Third Avenue and Fourth Avenue in the First Ward of the City of Pittsburgh shall be and the same are hereby vacated, subject to the conditions hereinafter set forth:

PORITION A:

All that portion of the following described property above (but not below) a horizontal plane having an elevation of 775.80 feet measured vertically above sea level, as established by the United States Coast and Geodetic Survey, said horizontal plane also being 15.00 feet measured vertically above the paved cartway at the intersection of Cherry Way and Fourth Avenue; and which is bounded by four (4) vertical planes which are formed by projecting vertically upward without any upward limit the boundaries of said following described property.

BEGINNING at the intersection of the northerly side of Third Avenue (40.05 feet wide) and the westerly side of Cherry Way (40.02 feet wide); thence from said point of beginning along the westerly side of Cherry Way North 27°02'15" East a distance of 169.52 feet to a point on the southerly side of Fourth Avenue (42.18 feet wide); thence by a line through Cherry Way South 63°52'45" East, a distance of 40.025 feet to a point; thence along the easterly side of Cherry Way South 27°02'15" West, a distance of 169.52 feet to a point; thence by a line through Cherry Way North 63°52'45" West, a distance of 40.025 feet to the point of beginning.

PORITION B:

All that portion of the property shown on Exhibit "1" which portion is the proposed location of the caissons and columns for Petitioner's proposed high-rise office build-

ing, said portions of property consisting of nine (9) cylinders of a horizontal diameter as shown on Exhibit "1" lying below a horizontal plane having an elevation of 775.80 feet measured vertically above sea level as established by the United States Coast and Geodetic Survey, said horizontal plane also being 15 feet measured vertically above the paved cartway at the intersection of Cherry Way and Fourth Avenue. It is intended that this portion of Cherry Way to be vacated which is described herein as Portion B shall conform to the as-built location of the caissons and columns shown on Exhibit "1" recognizing the minor locational changes which may occur during construction and therefore such as-built locations shall be deemed to be the portion of Cherry Way hereby vacated.

SECTION 2. The Mayor and the Director of the Department of Lands and Buildings are hereby authorized to execute and deliver a quit-claim deed in form approved by the City Solicitor to Oxford Development Company for those portions of Cherry Way vacated which are owned or may be owned by the City in fee.

SECTION 3. The vacation of the foregoing street is subject to the following conditions:

(a) Oxford Development Company/Grant Street shall dedicate to the City of Pittsburgh a portion of petitioner's property lying along Fourth Avenue between Smithfield Street and Grant Street for street widening purposes, as shown on Exhibit 2 attached hereto.

(b) Oxford Development Company/Grant Street shall provide by appropriate plan or agreement public access at street level within the boundaries of petitioner's property as more fully shown on Exhibit 2.

(c) Oxford Development Company/Grant Street shall provide, by appropriate instrument or agreement with the City of Pittsburgh, upon mutually agreed terms, for conditional reconveyance to the City of Pittsburgh of the portions over Cherry Way

vacated by this resolution in the event of the substantial destruction or demolition of petitioner's proposed building and abandonment of reconstruction of the structure.

(d) Oxford Development Company/Grant Street shall either

(1) convey to the Parking Authority of the City of Pittsburgh Lot No. 1 as shown on Exhibit C, should the Parking Authority of the City of Pittsburgh decide to purchase said lot, for the purpose of constructing a public parking garage for a consideration not to exceed 85% of the appraised fair market value of Lot No. 1 determined at the time of such conveyance, or the value the Public Parking Authority places on said property, whichever is less; or

(2) if neither the Parking Authority nor Oxford Development Company/Grant Street decides to build a parking garage, Oxford Development Company/Grant Street shall pay to the City of Pittsburgh \$560,000.00 as consideration for vacation of a portion of Cherry Way.

In the event that the parties cannot arrive at an agreed fair market value for the property as provided for in subparagraph 1, then fair market value will be determined through arbitration.

(e) Oxford Development Company/Grant Street shall, by accepting the terms of this resolution, waive the right, in its corporate capacity, to ask for the appointment of viewers to ascertain any damages caused by said vacation, and in the event of any viewers proceedings being made necessary by reason of the passage of this resolution, said corporation shall jointly and severally agree to bind itself, its successors and assigns, to pay or cause to be paid to the City Treasurer, all costs and expenses incurred therein or in any appeals therefrom, together with all damages awarded.

(f) Oxford Development Company/Grant Street shall protect the City of Pittsburgh sewer and water lines in Cherry Way from damage during construction work by it in

such manner as to assure the continued functioning of the sewer and water line and shall, by accepting the terms of this Resolution, undertake to indemnify the City against any repair costs by reason of such damage to the sewer or water line by it or its contractors.

SECTION 4. By accepting the terms of this resolution, Oxford Development Company/Grant Street, in its corporate capacity, shall indemnify and save harmless the City of Pittsburgh from any and all costs, damages and claims for damages arising by reason of this vacation.

SECTION 5. The obligations of Oxford Development Company/Grant Street under this Resolution shall be binding upon its successors and assigns.

SECTION 6. If the terms of this resolution are not accepted in writing by Oxford Development Company/Grant Street by the filing of its duly executed Certificate of Acceptance of the terms hereof with the City Controller within ninety (90) days of the approval hereof, this resolution shall be null and void and of no effect.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 122

No. 607

RESOLUTION

Providing for easement for encroachments on Third and Fourth Avenues.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. *The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute and deliver to Oxford Development Company/Grant Street an easement, in form approved by the City Solicitor, for caisson encroachments on portions of Third and Fourth Avenues as shown on Exhibit A which is attached hereto and made part hereof.*

A. *The easement for encroachment for the caissons shall conform to the as-built locations of the caissons in columns shown on Exhibit A recognizing the minor locational changes which may occur during construction.*

SECTION 2. *Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.*

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 127

No. 608

RESOLUTION

Repealing Resolution No. 447, approved May 22, 1980, effective May 27, 1980, entitled, "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of grant contracts and for the filing of requisitions

and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for the execution of payment vouchers on Letter of Credit and for certification of authorized signatures, creating a special trust fund in connection with the project and providing for the deposit in a bank account".

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Resolution No. 447, approved May 22, 1980, effective May 27, 1980, entitled, "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances; providing for the execution of payment vouchers on Letter of Credit and for certification of authorized signatures, creating a special trust fund in connection with the project and providing for the deposit in a bank account"

which presently reads as follows:

"SECTION 1. Exhibit 1 of Resolution No. 675, approved August 16, 1976, as amended, entitled "A Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Commerce for a grant in connection with the Local Public Works Employment Act of 1976; providing for the execution of grant contracts and for the filing of requisitions and other data; approving the Local Public Works Employment Act of 1976; providing for the required assurances, providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures, creating a special trust fund in connection with the project and providing for the deposit in a bank account"

which presently reads per Attachment 1:

is hereby amended to read per Attachment 2.

SECTION 2. Section 3 of Resolution No. 675, approved August 16, 1976, as amended, which presently reads as follows:

"The Director of the Department of Public Works and the Director of the Department of Supplies, in conjunction with the Director of Water and the Director of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award and enter into contracts for the implementation of said projects listed in Exhibit 1, in an aggregate amount not to exceed \$14,169,000.00 of which \$12,994,000.00 shall be chargeable to and payable from LPWEA Trust Fund and \$1,190,000.00 shall be chargeable to and payable from the following accounts:

PW 77-32	\$	400,000.00
PR 77-25	\$	375,000.00
WD 77-15	\$	415,000.00
TOTAL		\$1,190,000.00

is hereby amended to read as follows:

The Director of the Department of Public Works and the Director of the Department of Supplies, in conjunction with the Director of Water and the Director of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to advertise for bids, award, and enter into contracts for the implementation of said projects listed in Exhibit 1, in an aggregate amount not to exceed \$14,184,000.00 of which \$12,952,906.92 shall be chargeable to and payable from LPWEA Trust Fund and \$1,231,093.08 shall be chargeable to and payable from the following accounts:

PW 77-32	\$	400,000.00	4-01-01-0280-77
PR 77-25	\$	375,000.00	4-10-15-0280-77
WD 77-15	\$	456,093.08	4-05-30-0280-77
TOTAL		\$1,231,093.08"	

is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 130

No. 609

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Labor for a grant in connection with the Comprehensive Employment and Training Act, as amended, Title III Project providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Comprehensive Employment and Training Act, as amended, Title III Project, providing for required assurances providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in the CETA Trust Fund.

WHEREAS, The City of Pittsburgh after thorough consideration and study, has determined that the Comprehensive Employment and Training Act, as amended, Title III Project is desirable and in the public interest and,

WHEREAS, under the terms of the Comprehensive Employment and Training Act as amended, the United States Department of Labor has authorized the making of grants to Public Bodies to aid in financing such projects and;

WHEREAS, The City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said act and to authorize the actions in connection therewith; and

WHEREAS, The City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Labor for a grant to be made by the United States Department of Labor to the City of Pittsburgh in connection with the Comprehensive Employment and Training Act, as amended, Title III Project.

SECTION 2. In the event that the United States Department of Labor should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts, in connection therewith; the Mayor of the City of Pittsburgh on behalf of said City is hereby authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The Comprehensive Employment and Training Act, as amended, Title III Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing the United States Department of Labor such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Melanie J. Smith, Director,
Personnel and Civil Service Commission

SECTION 8. The City Clerk is hereby authorized to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Comprehensive Employment and Training Act, as amended, Title III Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the CETA Trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 132

No. 610

RESOLUTION

Amending Resolution No. 488, approved May 24, 1979, effective May 29, 1979, entitled, "A Resolution providing for the taking, appropriating and condemning by the City of Pittsburgh, for public sewer easement purposes, certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R. G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife; George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife, and Mathias N. Miller, Mathilda Miller, his wife and Louis Miller; situate on Mifflin Road and private property in the Thirty First Ward of the City of Pittsburgh" by redefining funding sources.

SECTION 1. Section 3 of Resolution No. 488, approved May 24, 1979, effective May 29, 1979, entitled, "A Resolution providing for the taking, appropriating and condemning by the City of Pittsburgh, for public sewer easement purposes, certain property of Dorothy M. Reynolds; William

Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R. G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife; George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife, and Mathias N. Miller, Mathilda Miller, his wife, and Louis Miller; situate on Mifflin Road and private property in the Thirty First Ward of the City of Pittsburgh."

which presently reads as follows:

"The costs and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Bond Fund 218-100. Temporary Indebtedness Note No. 1 of 1970, Department of Public Works",

is hereby amended to read as follows:

The cost and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Bond Fund 227-100, General Obligation Bond of 1973, Series A.

SECTION 2. In all other respects, Resolution No. 488, approved May 24, 1979, effective May 29, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 134

No. 611

RESOLUTION

WHEREAS, The City of Pittsburgh owns certain property in the 15th Ward, located on Blair Street, designated as Block 56-N, Lot 93 and;

WHEREAS, said property is no longer needed by the City of Pittsburgh, and;

WHEREAS, pursuant to public advertisement, Peter Fedyshin and Stephie B. Fedyshin, his wife were the successful bidders, having submitted a proposal dated May 15, 1980, to purchase said property for \$1,300.00 upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Peter Fedyshin and Stephie B. Fedyshin, his wife, for the sum of \$1,300.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR GROUND situate in the 15th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, being lots 28 and 29 in the Plan of Hugh S. Fleming Estate, recorded in the Recorder of Deeds Office in and for said County in Plan Book

Volume 8, Page 282, and bounded and described as follows:

Beginning at a point on the easterly line of Blair Street, a distance of 100 feet southwardly from the southerly line of Courtland Street, said point being the dividing line between lots 27 and 28 in the said plan. Thence extending along Blair Street in a southerly direction a distance of 40 feet to the dividing line of lots 29 and 30 in the said plan; thence along the said dividing line, in a easterly direction a distance of 120.14 feet to Chaplin Way, 20 feet wide; thence along said Chaplin Way in a northerly direction a distance of 40 feet to the dividing line of lots 27 and 28 aforesaid; thence along said dividing line in a westerly direction a distance of 120.14 feet to the place of beginning. Also designated as Block 56-N, Lot 93.

Being the same property which the Marion Ready Mix Inc. by its deed dated November 15, 1965, and recorded in Recorder's Office of Allegheny County in D.B.V. 4176, Page 498, granted and conveyed unto the City of Pittsburgh in accordance with Ordinance 418 of 1965.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within thirty (30) days after approval of this Resolution and tender of deed, Peter Fedyshin and Stephie B. Fedyshin, his wife, shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$1,170.00 balance of the purchase price, the previous payment of \$130.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this reso-

Enacted in Council June 23, 1980

Approved June 26, 1980

Effective July 3, 1980

Resolution Book 28, Page 136

No. 612

RESOLUTION

Providing for the issuance of a warrant in favor of General Tire Service in the amount of \$5,429.58 for the emergency purchase of tires furnished to the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of General Tire Service in a total amount of \$5,429.58 in payment for the emergency purchase of tires furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account 1149, Tires, Tubes and Chains, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 138

No. 613

RESOLUTION

Providing for the issuance of a warrant in favor of Firestone Stores in the amount of \$15,060.13 for the emergency purchase of automotive parts furnished to the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Firestone Stores in a total amount of \$15,060.13 in payment for the emergency purchase of automotive parts furnished to the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account Number 1149, Tires, Tubes and Chains, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 139

No. 614

RESOLUTION

Providing for the issuance of a warrant in favor of Ateco Equipment Company in the amount of \$2,172.99 for emergency repair work furnished to the City tow truck without previous authority of law.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Ateco Equipment Company in the amount of \$2,172.99 for emergency repair work furnished to the City tow truck without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 140

No. 615

RESOLUTION

Providing for the issuance of a warrant in favor of Reserve Petroleum Company in the amount of \$8,237.60 for the emergency purchase of unleaded gasoline without previous authority of law.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Reserve Petroleum Company in the amount of \$8,237.60 for the emergency purchase of

unleaded gasoline, chargeable to and payable from Code Account Number 1144, Gasoline & Diesel Oil, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 141

No. 616

RESOLUTION

Providing for the issuance of a warrant in favor of Reserve Petroleum Company in the amount of \$5,780.00 for the emergency purchase of #2 Heating Oil without previous authority of law.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Reserve Petroleum Company in the amount of \$5,780.00 for the emergency purchase of #2 Heating Oil for the Pittsburgh Zoo, chargeable to and payable from Code Account Number 1854, Coal & Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 142

No. 617

RESOLUTION

Providing for the issuance of a warrant in favor of Carus Chemical Company in the amount of \$38,828.40 for emergency purchases of potassium permanganate without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Carus Chemical Company in the amount of \$38,828.40 for the emergency purchases of potassium permanganate for the Department of Water made without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 143

No. 618

RESOLUTION

Providing for the issuance of a warrant in favor of Puritan Paint & Oil Company in the amount of \$5,940.00 for the emergency purchase of paint without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Puritan Paint & Oil Company in the amount of \$5,940.00 for the emergency purchase of paint to be used at the various City swimming pools without previous authority of law, chargeable to and payable from Code Account Number 1363, Material, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 144

No. 619

RESOLUTION

Providing for the issuance of a warrant in favor of Central Nebraska Packing, Inc. in the amount of \$2,646.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Central Nebraska Packing, Inc. in a total amount of \$2,646.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1857, Provision for Animals, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 145

No. 620

RESOLUTION

Providing for a transfer of \$5,000 from Code Account 1043, Miscellaneous Service, City Information Systems, Mayor's Office to Code Account 1042-1, Premium Pay, City Information Systems, Mayor's Office.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The City Controller is authorized to transfer \$5,000 from Code Account 1043, Miscellaneous Service, City Information Systems, Mayor's Office to Code

Account 1042-1, Premium Pay, City Information Systems, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 146

No. 621

RESOLUTION

Transferring \$4,500.00 from Code Account No. 1063, Miscellaneous Service, Department of City Treasurer to Code Account No. 1061-1, Premium Pay, Department of City Treasurer.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The City Controller is hereby authorized and directed to transfer \$4,500.00 from Code Account No. 1063, Miscellaneous Service, Department of City Treasurer to Code Account No. 1061-1, Premium Pay, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 147

No. 622

RESOLUTION

Transferring the sum of (\$65,000.00) Sixty-five thousand dollars from CA-10 Accounts Payable Prior Years to Code Account No. 1174 Rental of Equipment, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to transfer the sum of (\$65,000.00) sixty-five thousand dollars from CA-10 Accounts Payable Prior Years to Code Account No. 1174 Rental of Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 148

No. 623

RESOLUTION

Transferring the sum of \$10,000.00 from Code Account No. 1468, Equipment to Code Account No. 1464, Supplies and Materials, within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. City Controller is hereby authorized to transfer the sum of \$10,000.00 from Code Account No. 1468, Equipment to Code Account No. 1464, Supplies and Materials, within the Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 149

No. 624

RESOLUTION

Transferring \$2,500.00 from Code Account No. 1073, Miscellaneous Services, etc. to Code Account No. 1072-1, Premium Pay, Water Assessors Division, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$2,500.00 from Code Account No. 1073 Miscellaneous Services, etc. to Code Account No. 1072-1, Premium Pay, Water Assessors Division, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 150

No. 625

RESOLUTION

Transferring the aggregate sum of \$6,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$6,000.00 within Code Accounts of the Department of Law, as follows:

FROM:

Code Account 1075, Miscellaneous Services	\$4,000.00
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Code Account 1080, Consumer Protection and Anti-Trust Proceedings	2,000.00
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TOTAL	\$6,000.00
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TO

Code Account 1076, Witness Fees	TOTAL \$6,000.00
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all within the Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 151

No. 626

RESOLUTION

Amending Resolution 463 approved May 29, 1980 entitled, "A Resolution providing for a Cooperation Agreement between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh for the implementation of Community Development Block Grant Programs in the 1980 Capital Budget and providing for the cost thereof," by increasing the amount of the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 465, approved May 29, 1980 which reads:

"The Mayor and the Director of the Department of City Development are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in a form approved by the City Solicitor for the implementation of programs contained in the 1980 Community Development Block Grant Program at a cost not to exceed \$1,875,000 chargeable to and payable from as follows:

DCD 80-02, Project No. 4-20-05-0061-80-43-80-20 Neighborhood Commercial Improvement Program	\$ 450,000
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DCD 80-03, Project No. 4-20-05-0002-80-42-80-20 Interest Reduction Grant and Loan Fund	300,000
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DCD 80-04, Project No.
4-20-05-0003-80-44-80-20
Industrial Building and
Site Acquisition 500,000

DCD 79-04, Project No.
4-20-10-1920-79-45-79-20
Strip District 100,000

DCD 80-06, Project No.
4-20-10-1920-80-45-8020
Strip District 400,000

DCD 80-07, Project No.
4-20-10-1920-80-45-80-20
Administration—Economic
Development Program 125,000

Total \$1,875,000

in the Department of City Development.”

is hereby amended to read:

“The Mayor and the Director of the Department of City Development are authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in a form approved by the City Solicitor for the implementation of programs contained in the 1980 Community Development Block Grant Program at a cost not to exceed \$2,100,000 chargeable to and payable from as follows:

DCD 80-02, Project No.
4-20-05-0061-80-43-80-20
Neighborhood Commercial
Improvement Program \$ 650,000

DCD 80-03, Project No.
4-20-05-0002-80-42-80-20
Interest Reduction Grant
and Loan Fund 300,000

DCD 80-04, Project No.
4-20-05-0003-80-44-80-20
Industrial Building and
Site Acquisition 500,000

DCD 79-04, Project No.
4-20-10-1920-79-45-79-20
Strip District 100,000

DCD 80-06, Project No.
4-20-10-1920-80-45-80-20
Strip District 400,000

DCD 80-07, Project No.
4-20-10-0001-80-48-80-20
Administration—Economic
Development Program 150,000

Total \$2,100,000

in the Department of City Development.”

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 152

No. 627

RESOLUTION

Providing for an Agreement or Agreements with Compad International Company, Inc., to provide classroom training and employment and training services for CETA participants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Compad International Company, Inc., effective July 1, 1980, to provide classroom training and

employment and training services for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$290,000, which amount shall be from the following Titles, chargeable to and payable from the following Trust Funds:

Title	Trust Fund	Amount
CETA Title IV	CETA Title III	\$ 72,500
CETA Title VII	CETA Title VII	217,500
Total		\$290,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 154

No. 628

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various office equipment (tables, chairs, etc.) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award

and enter into a contract or contracts for the furnishing and delivery of various office equipment (tables, chairs, etc.) for the Department of Parks and Recreation, at a cost not to exceed \$3,846.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Project Fund PR78-34, Supplies and Materials, 4-10-05-1380-78, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 155

No. 629

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of general office equipment (desks, storage cabinets, etc.) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of general office equipment (desks, storage cabinets, etc.) for the Department of Parks and Recreation, at a cost not to exceed \$7,946.00, in accordance with the laws and ordinances

governing the City of Pittsburgh, and charge the same to Project Fund PR80-23. Supplies and Materials, 4-10-15-1717-80, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 156

No. 630

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of ping pong tables and pool tables for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of ping pong tables and pool tables for the Department of Parks and Recreation, at a cost not to exceed \$5,057.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Project Fund PR80-23, Supplies and Materials, 4-10-15-1717-80, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 157

No. 631

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various fire equipment (fog tips, nozzles, etc.) for the Department of Fire, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various fire equipment (fog tips, nozzles, etc.) for the Department of Fire, at a cost not to exceed \$13,861.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 158

No. 632

RESOLUTION

Amending Resolution No. 207, effective April 4, 1980, entitled "Providing for a lease agreement or agreements with the Northern Area Multi-Service Center of Allegheny County for a term of ten (10) years for lease of certain property of the City of Pittsburgh located at 3515 McClure Street, 27th Ward, upon certain terms and conditions, including provisions for the renovation of the facility and for payment of the cost thereof; and amending Resolution No. 1495 of 1978" by increasing the amount authorized.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 207, effective April 4, 1980 which presently reads as follows:

"SECTION 1. The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease Agreement or Agreements, with Northern Area Multi-Service Center of Allegheny County. Said lease agreement or agreements shall provide for:

(a) lease by the City to Northern Area Multi-Service Center of Allegheny County for a term of ten (10) years at a rental of \$1.00, of certain property of the City of Pittsburgh known as the Rebekah Home, located at 3515 McClure Street, 27th Ward;

(b) renovation of the facility by the Northern Area Multi-Service Center of Allegheny County for use as a multi-purpose senior citizen center, at a cost not to exceed \$79,072.50, chargeable to and payable from 1975 Community Development Block Grant Program (75 CDPR), Department of Parks and Recreation; and

(c) staffing and operation of the completed facility for a period of ten (10) years to provide an alternate living arrangement for the elderly and a senior citizen center open to residents of the City of Pittsburgh.

Said lease agreement or agreements shall be in form approved by the City Solicitor and shall contain such additional terms and conditions for the protection of the City as said Solicitor may require."

is hereby amended to read as follows:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with the Northern Area Multi-Service Center of Allegheny County and/or the Urban Redevelopment Authority of Pittsburgh. Said agreement or agreements shall provide for:

(a) lease by the City to Northern Area Multi-Service Center of Allegheny County for a term of ten (10) years at a rental of \$1.00, of certain property of the City of Pittsburgh known as the Rebekah Home, located at 3515 McClure Street, 27th Ward;

(b) renovation of the facility by the Northern Area Multi-Service Center of Allegheny County for use as a multi-purpose senior citizen center, at a cost not to exceed \$119,072.50 chargeable to and payable from the following accounts:

1975 CDBG Program (75 CDPR). Department of Parks and Recreation Project: #4-10-05-1400-75-29-75-10		\$ 79,072.50
1980 CDBG Program, Unspecified Local Option Project: #4-40-05-1400-75-906-80-10		40,000.00
Total		\$119,072.50

(c) staffing and operation of the completed facility for a period of ten (10) years to provide an alternate living arrangement for the elderly and a senior citizen center open to residents of the City of Pittsburgh.

Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such additional terms and conditions for the protection of the City as said Solicitor may require.

SECTION 2. In all other respects Resolution No. 207, effective April 4, 1980 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 159

No. 633

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant in connection with Police-Community Broker Program (P-CBP); providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Police-Community Broker Program; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the program; providing for

the deposit of the funds in a bank account; providing for an Agreement or Agreements with the Communities Combatting Crime to implement said Program and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Police-Community Broker Program is desirable and in the public interest; and

WHEREAS, under the terms of Federal Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, the Commonwealth of Pennsylvania Commission on Crime and Delinquency has authorized the making of grants to Public Bodies to aid in financing such programs; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Program;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant to be made by Commonwealth of Pennsylvania Commission on Crime and Delinquency to the City of Pittsburgh in connection with Police-Community Broker Program.

SECTION 2. In the event that Commonwealth of Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized

to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Police-Community Broker Program, including the programs and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program and assures the necessary non-federal share of the cost of the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Commonwealth of Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Program:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller

Ronald C. Schmeiser, City Treasurer
Robert J. Coll, Jr., Superintendent of Police

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Police-Community Broker Program.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Police-Community Broker Program. Said trust account shall be designated "Police-Community Broker Program Trust Fund", into which account there shall be deposited any and all State and Federal grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

SECTION 11. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Communities Combating Crime for professional services, in connection with the Police-Community Broker Program, at a cost not to exceed \$63,284.00, chargeable to and payable from the Police-Community Broker Program Trust Fund.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 161

No. 634

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant in connection with Pittsburgh Alliance for Safer Neighborhoods Program (PASNP); providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Pittsburgh Alliance for Safer Neighborhoods Program; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Program; providing for the deposit of the funds in a bank account; providing for an Agreement or Agreements with the Pittsburgh Neighborhood Alliance to implement said program and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Pittsburgh Alliance for Safer Neighborhoods Program is desirable and in the public interest; and

WHEREAS, under the terms of Federal Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, the Commonwealth of Pennsylvania Commission on Crime and Delinquency has authorized the making of grants to Public Bodies to aid in financing such programs; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Program;

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant to be made by Commonwealth of Pennsylvania Commission on Crime and Delinquency to the City of Pittsburgh in connection with Pittsburgh Alliance for Safer Neighborhoods Program.

SECTION 2. In the event that Commonwealth of Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Pittsburgh Alliance for Safer Neighborhoods Program, including the programs and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program and assures the necessary non-federal share of the cost of the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1967, as amended, where applicable.

SECTION 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Commonwealth of Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Program:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald S. Schmeiser, City Treasurer
Robert J. Coll, Jr., Superintendent of Police

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Pittsburgh Alliance for Safer Neighborhoods program.

SECTION 9. The City Cotnroller is hereby authorized and directed to create a Special Trust Account for the Pittsburgh Alliance for Safer Neighborhoods Program. Said trust account shall be designated "Pittsburgh Alliance for Safer Neighborhoods Trust Fund," into which account there shall be deposited any and all State and Federal grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

SECTION 11. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh

Neighborhood Alliance for professional services, in connection with the Pittsburgh Alliance for Safer Neighborhoods Program, at a cost not to exceed \$150,000.00, chargeable to any payable from Pittsburgh Alliance for Safer Neighborhoods Trust Fund.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 164

No. 635

RESOLUTION

Amending Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution No. 504 of 1980, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to amend the title of line item HD-80-18 to read "Winterization in Pittsburgh, Salaries"; and further, to amend the title of line item HD-80-14 to read "Demolition of Condemned Buildings including Site Restoration and Boarding Up".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution No. 504 of 1980, which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,980,000

Department of Public Works

PW-80-02
City-wide Resurfacing \$ 700,000

PW-80-13
Lower Street Bridge Demolition 30,000

PW-80-17
Bloomfield Bridge Reconstruction 325,000

PW-80-21
Lower North Side Traffic
Plan Implementation 150,000

PW-80-23
Improvements to
Chestnut St. Intersection 480,000

PW-80-30
Steuben Street Sidewalk 120,000

PW-80-31
Sidewalk Ramps
for the Handicapped 75,000

PW-80-32
Miscellaneous Repairs to
Streets and Structures 50,000

PW-80-35
West End Flood Gate Repair 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$650,000

Department of Water

WD-80-03
20" Saline Street Line Relay \$ 200,000

WD-80-04
12" Boundary Street Line Relay 200,000

WD-80-06
Improvements to
Chestnut Street Intersection 200,000

WD-80-12
Distribution System
Modernization Study 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$250,000

Parks and Recreation

PR-80-08
Ormsby Swimming Pool
Rehabilitation \$ 30,000

PR-80-09
Burgwin Swimming Pool
Design and Rehabilitation 50,000

PR-80-12
Senior Centers, Leases
and Rehabilitation 70,000

PR-80-13
Fields to be Rehabilitated:
Dunbar, Morningside, Arlington,
Westgate and Gladstone 30,000

PR-80-18
Northview Heights
Facilities Rehabilitation 20,000

PR-80-20
Street Tree Planting Program 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$16,600,000

Housing Department

HD-80-01
Home Improvement Loan
Program, Incl. Capital
Improvements in Support
of Participating Structures \$ 6,000,000

HD-80-02		HD-80-15	
Operation Paintbrush	250,000	Inspection and Zoning	
HD-80-03		Enforcement in Neighborhoods	
Equity Participation		Showing Deterioration	320,000
Program: Manchester,		HD-80-16	
Homewood, Crawford/Roberts	1,500,000	Neighborhood Development Offices	330,000
HD-80-04		HD-80-18	
Urban Homesteading	75,000	Winterization in Pittsburgh	430,000
HD-80-05		HD-80-19	
Rental Housing		Site Acquisition and	
Improvement Program	1,500,000	Preparation for	
HD-80-06		Assisted Housing	650,000
Rent Reduction Through		1980 Capital Budget Project Number/Name	
Energy Conservation	500,000	Community Development	
HD-80-07		Project Allocation	\$2,050,000
Local Share of Improvements		Department of City Development	
in HACP Communities;		DCD-80-02	
Support of Modernization,		Neighborhood Commercial	
Conversion and Demolition as		Improvement Program	650,000
Identified by the Needs Study	2,000,000	DCD-80-03	
HD-80-08		Interest Reduction Grant	
Emergency Home		and Loan Fund	300,000
Improvement Program	500,000	DCD-80-04	
HD-80-09		Industrial Building	
Rehabilitation of Party Walls		and Site Acquisition:	
Following Demolition of		Analysis and Engineering	500,000
Abutting Structures	140,000	DCD-80-06	
HD-80-12		Strip District: Study,	
Housing Dept. Administration		Acquisition, Engineering and	
including Neighborhoods		Improvements for Mixed Re-use	400,000
for Living Center	132,000	DCD-80-07	
Salaries	273,000	Administration of the	
HD-80-13		CDBG Economic	
Administration of Com-		Development Programs	150,000
munity Development Block		DCD-80-08	
Grant Housing Programs	1,700,000	Development Department	
HD-80-14		Administration of	
Demolition of Condemned		CD Programs	50,000
Buildings including		1980 Capital Budget Project Number/Name	
Site Restoration	300,000	Community Development	
		Project Allocation	\$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire
Design and Construct 30,000

LB-80-10
Public Buildings
Access by Handicapped 250,000

LB-80-14
Public Property
Sidewalk Program 60,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation 200,000

Supplies

SD-80-03
Miscellaneous Street Lights in
Community Development Areas \$ 200,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation 1,454,000

Department of City Planning

CP-80-01
CD Planning and
Program Administration \$ 95,000
Salaries 415,000

CP-80-02
Citizen Participation
and Information 100,000

CP-80-04
Oakland Design Analysis
to Implement Study 20,000

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000

CP-80-07
Market Square Rehabilitation
Assistance Program 240,000

CP-80-08
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000

CP-80-10
Minority Revolving Fund 250,000

CP-80-11
Architect's Workshop 24,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation 2,000,000

City Council

CC-80-01
Unspecified Local Option 2,000,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation 520,000

Urban Redevelopment Authority

UR-80-01
Neighborhood Development
Program, Property Management 300,000

UR-80-10
Neighborhood Development
Program Administration 100,000

UR-80-13
Planning and Management 120,000

TOTAL \$26,044,000

Community Development Project
Allocation **TOTAL \$26,044,000**

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Project Number/Name
Community Development
Project Allocation 1,980,000

Departemnt of Public Works		1980 Capital Budget Project Number/Name	
PW-80-02		Community Development	
City-wide Resurfacing	\$ 700,000	Project Allocation	\$250,000
		Parks and Recreation	
PW-80-13		PR-80-08	
Lower Street Bridge Demolition	30,000	Ormsby Swimming Pool	
PW-80-17		Rehabilitation	\$ 30,000
Bloomfield Bridge Reconstruction	325,000		
PW-80-21		PR-80-09	
Lower North Side Traffic		Burgwin Swimming Pool	
Plan Implementation	150,000	Design and Rehabilitation	50,000
PW-80-23		PR-80-12	
Improvements to		Senior Centers, Leases	
Chestnut St. Intersection	480,000	and Rehabilitation	70,000
PW-80-30		PR-80-13	
Steuben Street Sidewalk	120,000	Fields to be Rehabilitated:	
PW-80-31		Dunbar, Morningside, Arlington,	
Sidewalk Ramps		Westgate and Gladstone	30,000
for the Handicapped	75,000	PR-80-18	
PW-80-32		Northview Heights	
Miscellaneous Repairs to		Facilities Rehabilitation	20,000
Streets and Structures	50,000	PR-80-20	
PW-80-35		Street Tree Planting Program	50,000
West End Flood Gate Repair	50,000		
1980 Capital Budget Project Number/Name		1980 Capital Budget Project Number/Name	
Community Development		Community Development	
Project Allocation	\$650,000	Project Allocation	\$16,600,000
Department of Water		Housing Department	
WD-80-03		HD-80-01	
20" Saline Street Line Relay	\$ 200,000	Home Improvement Loan	
WD-80-04		Program, Incl. Capital	
12" Boundary Street Line Relay	200,000	Improvements in Support	
WD-80-06		of Participating Structures	\$ 6,000,000
Improvements to		HD-80-02	
Chestnut Street Intersection	200,000	Operation Paintbrush	250,000
WD-80-12		HD-80-03	
Distribution System		Equity Participation	
Modernization Study	50,000	Program: Manchester,	
		Homewood, Crawford/Roberts	1,500,000
		HD-80-04	
		Urban Homesteading	75,000

HD-80-05
Rental Housing
Improvement Program 1,500,000

HD-80-06
Rent Reduction Through
Energy Conservation 500,000

HD-80-07
Local Share of Improvements
in HACP Communities;
Support of Modernization,
Conversion and Demolition as
Identified by the Needs Study 2,000,000

HD-80-08
Emergency Home
Improvement Program 500,000

HD-80-09
Rehabilitation of Party Walls
Following Demolition of
Abutting Structures 140,000

HD-80-12
Housing Dept. Administration
including Neighborhoods
for Living Center 132,000
Salaries 273,000

HD-80-13
Administration of Com-
munity Development Block
Grant Housing Programs 1,700,000

HD-80-14
Demolition of Condemned
Buildings including
Site Restoration and Boarding Up 300,000

HD-80-15
Inspection and Zoning
Enforcement in Neighborhoods
Showing Deterioration 320,000

HD-80-16
Neighborhood Development Offices 330,000

HD-80-18
Winterization in Pittsburgh
Salaries 430,000

HD-80-19
Site Acquisition and
Preparation for
Assisted Housing 650,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$2,050,000

Department of City Development

DCD-80-02
Neighborhood Commercial
Improvement Program 650,000

DCD-80-03
Interest Reduction Grant
and Loan Fund 300,000

DCD-80-04
Industrial Building
and Site Acquisition:
Analysis and Engineering 500,000

DCD-80-06
Strip District: Study,
Acquisition, Engineering and
Improvements for Mixed Re-use 400,000

DCD-80-07
Administration of the
CDBG Economic
Development Programs 150,000

DCD-80-08
Development Department
Administration of
CD Programs 50,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire
Design and Construct 30,000

LB-80-10
Public Buildings
Access by Handicapped 250,000

LB-80-14
Public Property
Sidewalk Program 60,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$200,000

Supplies

SD-80-03
Miscellaneous Street Lights in
Community Development Areas \$ 200,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$1,454,000

Department of City Planning

CP-80-01
CD Planning and
Program Administration \$ 95,000
Salaries 415,000

CP-80-02
Citizen Participation
and Information 100,000

CP-80-04
Oakland Design Analysis
to Implement Study 20,000

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000

CP-80-07
Market Square Rehabilitation
Assistance Program 240,000

CP-80-08
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000

CP-80-10
Minority Revolving Fund 250,000

CP-80-11
Architect's Workshop 24,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$2,000,000

City Council

CC-80-01
Unspecified Local Option 2,000,000

1980 Capital Budget Project Number/Name
Community Development
Project Allocation \$520,000

Urban Redevelopment Authority

UR-80-01
Neighborhood Development
Program, Property Management 300,000

UR-80-10
Neighborhood Development
Program Administration 100,000

UR-80-13
Planning and Management 120,000

TOTAL \$26,044,000

Community Development Project
Allocation **TOTAL \$26,044,000**

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 167

No. 636

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and

Leona L. Twyman for the sale of Parcel B-46a in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10.

WHEREAS, pursuant to Ordinance No. 162, approved June 6, 1963, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Leona L. Twyman in connection with the sale of Parcel B-46a for \$700.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh in Redevelopment Area No. 10; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Leona L. Twyman, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel B-46a for \$700.00 said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 10 in the Seventh, Eighth, Eleventh, and Twelfth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 174

No. 637

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jimmy Stallworth for the sale of Parcel 120 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jimmy Stallworth in connection with the sale of Parcel 120 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED
BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jimmy Stallworth, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 120 for \$200.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 176

No. 638

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alice Baker for the sale of Parcel 62 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Pro-

posal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved: and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alice Baker in connection with the sale of Parcel 62 for \$300.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED
BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alice Baker, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 62 for \$300.00 said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 178

No. 639

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. Sparrow and Josephine M. Sparrow for the sale of Parcel 227a in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. Sparrow and Josephine M. Sparrow in connection with the sale of Parcel 227a for \$200.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. Sparrow and Josephine M. Sparrow, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 227a for \$200.00, said parcel being located in the Twenty-First Ward of the

City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 180

No. 640

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and Marlena L. Brewton for the sale of Parcel 215 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and Marlena L. Brewton in connection with the sale of Parcel 215 for

\$250.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William E. Brewton and Marlena L. Brewton, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 215 for \$250.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 182

No. 641

RESOLUTION

Approving a form of Contract for Dis-

position of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Moyer for the sale of Parcel 91 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Moyer in connection with the sale of Parcel 91 for \$650.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard G. Moyer, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 91 for \$650.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 184

No. 642

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Freddie L. Ralston for the sale of Parcel 49 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Freddie L. Ralston in connection with the sale of Parcel 49 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Freddie L. Ralston, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 49 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 186

No. 643

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sanford C. Aderson for the sale of Block 22R, Lot 215 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sanford C. Aderson in connection with the sale of Block 22R, Lot 215 for \$1,300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sanford C. Aderson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 22R, Lot 215 for \$1,300.00, said site being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 188

No. 644

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William H. Bailey for the sale of Parcel 238A in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William H. Bailey in connection with the sale of Parcel 238A for \$650.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William H. Bailey, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 238A for \$650.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be

and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 190

No. 645

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William Massucci and David M. Massucci for the sale of Parcel 231 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William Massucci and David M. Massucci in connection with the sale of Parcel 231 for \$400.00, said parcel being located in the Twenty-First

Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William Massucci and David M. Massucci, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 231 for \$400.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 192

No. 646

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and William M. Foley and Hilda E. Foley for the sale of Parcel 30B in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William M. Foley and Hilda E. Foley in connection with the sale of Parcel 30B for \$1,000.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William M. Foley and Hilda E. Foley, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 30B for \$1,000.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 194

No. 647

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James N. Williams and Doris C. Williams for the sale of Parcels 173A, 173B and 174A in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James N. Williams and Doris C. Williams in connection with the sale of Parcels 173A, 173B and 174A for \$2,285.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James N. Williams and Doris C. Williams, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 173A, 173B and 174A for \$2,285.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 196

No. 648

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and

Colman Mulkerrins for the sale of Parcel 36 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Colman Mulkerrins in connection with the sale of Parcel 36 for \$650.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Colman Mulkerrins, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 36 for \$650.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 198

No. 649

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan for the sale of Parcel 244G in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan in connection with the sale of Parcel 244G for \$2,950.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert L. Culligan, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 244G for \$2,950.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 200

No. 650

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to construct a Four-Story and Basement Institutional Facility (Housing and Nursing Care for the Elderly) containing 180 beds with outside parking for 107 cars to Lemington Home for the Aged. The property is zoned "I-M" Institutional-Medical District and has 265 feet of frontage along the northerly side of LINCOLN AVENUE between CAMPANIA AVENUE and ROSS GARDEN ROAD, 12th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(10) of the Pittsburgh Code, approval is hereby granted for authorization to construct a Four-Story and Basement Institutional Facility (Housing and Nursing Care for the Elderly) containing 180 beds with outside parking for 107 cars to Lemington Home for the Aged. The property is zoned "I-M" Institutional-Medical District and has 265 feet of frontage along the northerly side of LINCOLN AVENUE between CAMPANIA AVENUE and ROSS GARDEN ROAD, 12th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 409, Modified, and accompanying Site Plan dated 24 January 1980 prepared by Onque'-Harai Associate-Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council June 30, 1980

Approved July 10, 1980

Effective July 16, 1980

Resolution Book 28, Page 202

No. 651

RESOLUTION

WHEREAS, the performance of the Emergency Medical Services Squad is recognized as uniformly superior by medical professionals; and

WHEREAS, the response time for the Emergency Medical Service of Pittsburgh is four minutes, which is considered the best in the country; and

WHEREAS, last year the Pittsburgh Paramedics responded to 54,000 calls, approximately 150 calls per day; and

WHEREAS, the Pittsburgh Paramedics perform their critical duties in a rapid professional manner which often means the difference between life and death.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh commends Director Glenn Cannon and the men and women of the Department of Emergency Medical Services on a job well done and compliments them on their dedication and commitment and recognizes July 15, 1980 as Emergency Medical Services Day in the City of Pittsburgh.

Read and adopted July 14, 1980

Resolution Book 28, Page 203

No. 652

RESOLUTION

Authorizing the formation of a Municipality Authority to be known as City of Pittsburgh Equipment Leasing Authority, adopting a form of Articles, authorizing the execution of Articles and the filing with the Secretary of the Commonwealth and appointing members.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. It is the desire and intention of the City of Pittsburgh to organize an Authority under the Municipality Auth-

orities Act of 1945, Act of May 2, 1945, P.L. 382, as amended ("Act") for the purpose of exercising any and all powers conferred by the Act.

SECTION 2. The name of the proposed Authority shall be City of Pittsburgh Equipment Leasing Authority.

SECTION 3. The proposed Articles of Incorporation shall be in the form presented to this meeting and attached to this Resolution as Exhibit A.

SECTION 4. The members of the Board of Authority shall be:

(1) The Executive Secretary to the Mayor who is presently David M. Matter, or his successor as designated by the Mayor, and who shall serve for an initial term of five (5) years;

(2) The Director of the Department of Supplies who is presently Lawrence J. Yatch, or his successor as designated by the Mayor, and who shall serve for an initial term of four (4) years;

(3) The City Treasurer who is presently Ronald C. Schmeiser, or his successor as designated by the Mayor, and who shall serve for an initial term of three (3) years;

(4) A Member of City Council or Council's designee, who is presently Tom Flaherty, or his successor as designated by Council and who shall serve for an initial term of two (2) years; and

(5) A Member of City Council or Council's designee, who is presently John Buckley, or his successor as designated by Council and who shall serve for an initial term of one (1) year.

The first members of the Board of the Authority and their terms of office are also set forth in Exhibit A.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to execute said Articles of Incorporation and the City

Clerk of the City is authorized and directed to affix the seal of the City thereto and to attest the same and said officers, or either of them are hereby authorized and directed to file said Articles of Incorporation with the Secretary of the Commonwealth of Pennsylvania and to do all other things necessary and proper to incorporate and establish the Authority in conformity with the Act.

SECTION 6. A notice of the adoption of this Resolution shall be published in accordance with the requirements of the Act.

ARTICLES OF INCORPORATION

To the Secretary of the Commonwealth

In accordance with the provisions of the Municipality Authorities Act of 1945, Act of May 2, 1945, P.L. 382, as amended, the Mayor of the City of Pittsburgh hereby certifies that:

1. The name of the Authority is City of Pittsburgh Equipment Leasing Authority.

2. The Authority is being formed under the Municipality Authorities Act of 1945, Act of May 2, 1945, P.L. 382, as amended ("Act").

3. No other authority has been incorporated for the City of Pittsburgh under the Act except that, pursuant to a certificate of joinder issued March 16, 1955, the City of Pittsburgh became a member of Allegheny County Sanitary Authority which was incorporated by the County of Allegheny on March 12, 1946.

4. The incorporating municipality is the City of Pittsburgh and the names and addresses of the members of City Council and the Mayor, the municipal authorities thereof, are:

Members of Council:

William J. Coyne
307 Halket Street
Pittsburgh, PA 15213

Eugene P. DePasquale
230 Meyran Avenue
Pittsburgh, PA 15213

Tom Flaherty
5504 Kentucky Avenue
Pittsburgh, PA 15232

Richard E. Givens
229 South Pacific Avenue
Pittsburgh, PA 15224

Michelle Madoff
2758 Mount Royal Road
Pittsburgh, PA 15217

Sophie Masloff
3566 Beechwood Boulevard
Pittsburgh, PA 15217

James O'Malley
312 South Braddock Avenue
Pittsburgh, PA 15221

William Russell Robinson
820 Clarissa Street
Pittsburgh, PA 15219

Robert Rade Stone
2901 Sarah Street
Pittsburgh, PA 15203

Mayor Richard S. Caliguiri
2239 Beechwood Boulevard
Pittsburgh, PA 15217

5. The names, addresses and terms of office of the first members of the Board of the Authority are:

David M. Matter
6361 Edby Street
Pittsburgh, PA 15217
Term of Office — 5 years

Lawrence J. Yatch
1463 Graystone Drive
Pittsburgh, PA 15206
Term of Office — 4 years

Ronald C. Schmeiser
5612 Aylesboro Avenue
Pittsburgh, PA 15217
Term of Office — 3 years

Tom Flaherty
5504 Kentucky Avenue
Pittsburgh, PA 15232
Term of Office — 2 years

Jack Buckley
188 Richbarn Road
Pittsburgh, PA 15212
Term of Office — 1 year

6. No member of the Board of the Authority shall receive any compensation for acting in that capacity.

CERTIFICATE

I, the undersigned, Chief Clerk of the City of Pittsburgh in the County of Allegheny and Commonwealth of Pennsylvania, do hereby certify that the foregoing and attached is a true and correct copy of a Resolution of said City which was duly enacted by the affirmative vote of a majority of all of the members of the Council of said City at a meeting thereof held on the day of, 1980, and was duly recorded in Resolution Book Volume, Page

I further certify that the total number of the members of the Council is nine; that the vote upon said Resolution was called and duly recorded upon the minutes of said meeting and that the members of Council voted in the manner following:

Name	Vote
William J. Coyne	
Eugene P. DePasquale	
Tom Flaherty	
Richard Givens	
Michelle Madoff	
Sophie Masloff	
James O'Malley	
William Russell Robinson	
Robert Rade Stone	

Witness my hand and the seal of the City of Pittsburgh this day of, 1980.

.....
Michael Perry, Chief Clerk
Seal of the City of Pittsburgh

In Witness Whereof, the undersigned have caused these Articles of Incorporation to be signed under the Seal of the City of Pittsburgh.

ATTEST:

.....
Michael Perry, Chief Clerk

CITY OF PITTSBURGH

.....
Richard S. Caliguiri, Mayor

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 16, 1980

Effective July 18, 1980

Resolution Book 28, Page 204

No. 653

RESOLUTION

Providing for the issuance of a \$1,044.89 warrant to Graham Smith in full settlement of claim for vehicle damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,044.89 warrant in favor of Graham Smith, 89 Semicir Street, Pittsburgh, Pennsylvania 15214 in full settlement of claim for vehicle damage on Semicir Street by a Bureau of Refuse truck on April 29, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 210

No. 654

RESOLUTION

Providing for the issuance of a \$993.13 warrant to Lois A. Funk in full settlement of claim for vehicle damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$993.13 warrant in favor of Lois A. Funk, R.D. #2, Box 38, Mars, Pennsylvania 16046 in full settlement of claim for vehicle damage on Benton Avenue by a Department of Fire vehicle on March 16, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 211

No. 655

RESOLUTION

Providing for the issuance of a \$1,381.27 warrant to Wausau Insurance Companies and Mary Ann Bittner in full settlement of claim for vehicle damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,381.27 warrant in favor of Wausau Insurance Companies, P.O. Box 14510, St. Louis Missouri, 63178 and Mary Ann Bittner, 626 La Marido Street, Pittsburgh, Pennsylvania, 15226 in full settlement of claim for vehicle damage on Capital Avenue by a Department of Public Works truck on January 17, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 212

No. 656

RESOLUTION

Authorizing the issuance of a warrant in favor of H. F. Carter, Incorporated, in the amount of \$8,006.84, in payment for work performed at Carnegie Library/Hill Branch,

furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of H. F. Carter, Incorporated, in the amount of \$8,006.84 Dollars, in payment for work performed at Carnegie Library/Hill Branch, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-40-30-0975-76-910-75-01/75 CDULO, in the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 213

No. 657

RESOLUTION

Transferring \$30,000.00 from Code Account No. 1703, Utilities to Code Account No. 1709, Refunds and Interest, Water Rents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer

\$30,000.00 from Code Account No. 1703 Utilities to Code Account No. 1709 Refunds and Interest, Water Rents.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 214

No. 658

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$826,000.00 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from May 5, 1980 through June 1, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$826,000.00 from the following code accounts in the following amounts:

From Code Account	Amount to be Transferred To Code Account 42-2
COUNCIL	
1001-2 Services and Salaries of Council, as needed	\$ 2,000.00

OFFICE OF THE MAYOR

1016	Salaries, Regular Employees	3,000.00
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INFORMATION SYSTEMS OFFICE

1042	Salaries, Regular and Temporary Employees	5,000.00
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PITTSBURGH MAGISTRATE'S COURT

1022	Salaries, Regular and Temporary Employees	7,000.00
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HOUSING CLINIC

1027-2	Salaries, Regular and Temporary Employees	1,000.00
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DEPARTMENT OF
CITY CONTROLLER

1046	Salaries, Regular and Temporary Employees	4,000.00
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DEPARTMENT OF
CITY TREASURER

1060	Salaries, Regular and Temporary Employees	6,000.00
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1061	Salaries, Temporary Employees	1,500.00
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1067	Salaries and Wages, Regular and Temporary Employees	2,500.00
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1072	Salaries, Regular Employees	1,000.00
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DEPARTMENT OF LAW

1074	Salaries and Wages, Regular and Temporary Employees	2,000.00
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION		1368	Salaries and Wages, Regular and Temporary Employees	1,000.00
1099	Salaries and Wages, Regular and Temporary Employees			4,500.00
DEPARTMENT OF CITY PLANNING		DEPARTMENT OF HOUSING		
1102	Salaries and Wages, Regular and Temporary Employees	1370	Salaries and Wages, Regular and Temporary Employees	15,500.00
		1375	Salaries and Wages, Regular and Temporary Employees	8,000.00
DEPARTMENT OF SUPPLIES		DEPARTMENT OF EMERGENCY MEDICAL SERVICES		
1126	Salaries and Wages, Regular and Temporary Employees	1420	Salaries and Wages, Regular Employees	3,000.00
1133	Salaries and Wages, Regular Employees	1420-2	Wages, Regular Employees	21,500.00
1140	Salaries, Regular Employees			
1141	Salaries and Wages, Regular and Temporary Employees	DEPARTMENT OF POLICE		
		1443	Salaries and Wages, Regular and Temporary Employees	536,000.00
		1443-1	Salaries and Wages, Regular Employees	19,000.00
DEPARTMENT OF ENVIRONMENTAL SERVICES		DEPARTMENT OF PUBLIC WORKS		
1160	Salaries, Regular Employees	1500	Salaries, Regular Employees	4,000.00
1166	Salaries and Wages, Regular Employees	1529	Salaries, Regular Employees	3,500.00
1180	Salaries and Wages, Regular Employees	1630	Salaries and Wages, Regular and Temporary Employees	4,000.00
DEPARTMENT OF LANDS AND BUILDINGS		1640	Salaries, Regular Employees	1,000.00
1360	Salaries, Regular Employees	1641	Wages, Regular Employees	14,500.00
1366	Salaries and Wages, Regular Employees	1660	Salaries, Regular Employees	3,000.00

**DEPARTMENT OF
PARKS AND RECREATION**

1800	Salaries, Regular Employees	5,500.00
1809	Salaries, Regular Employees	2,500.00
1810	Wages, Regular Employees	4,000.00
1825	Wages, Regular and Temporary Employees	38,000.00
1830	Salaries, Regular Employees	9,500.00
1831	Wages, Regular Employees	10,000.00
1832	Wages, Temporary Employees	5,000.00

**ZOOLOGICAL PARK
COMMISSION OF PITTSBURGH**

1850	Salaries, Regular Employees	1,500.00
1851	Wages, Regular and Temporary Employees	5,000.00

**DEPARTMENT OF
CITY DEVELOPMENT**

1900	Salaries and Wages, Regular and Temporary Employees	3,000.00
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TOTAL	\$826,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 215

No. 659

RESOLUTION

Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen facilities in an amount not to exceed \$50,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$50,000 which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF).

These centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Sr. Cit. Center
James Martorella
Beechview Sr. Cit. Center
Brookline United Pres. Church
Brookline Sr. Cit. Center
Charles Mengine
Bloomfield Sr. Cit. Center
Knoxville Christian Church
Elder-Ado Sr. Cit. Center
Fairhaven United Methodist Church
Overbrook Sr. Cit. Center
Hilltop United Methodist Church
Allentown Sr. Cit. Center
Community Church of God
Greenfield Sr. Cit. Center
Dennis Berecky
Perry South Sr. Cit. Center

St. James Church
West End Sr. Cit. Center
St. Lawrence O'Toole
Garfield/Bloomfield Sr. Cit. Center
St. Peter's Church
Oakland Sr. Cit. Center
Union Baptist Church
Carrick Sr. Cit. Center
Veteran's of Foreign Wars
Lawrenceville Sr. Cit. Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 219

No. 660

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant in connection with Citizens-Police Partnership Against Crime Program (CPPACP); providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Citizens-Police Partnership Against Crime Program; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Program; and providing for the deposit of the funds in a bank account; providing for an agreement or agreements with the Neighborhood Centers Association to implement said Program and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Citizens-Police Partnership Against Crime Program is desirable and in the public interest; and

WHEREAS, under the terms of Federal Omnibus Crime Control and Safe Streets Act of 1968, P.L. 90-351, the Commonwealth of Pennsylvania Commission on Crime and Delinquency has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Program;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Commonwealth of Pennsylvania Commission on Crime and Delinquency for a grant to be made by the Commonwealth of Pennsylvania Commission on Crime and Delinquency to the City of Pittsburgh in conjunction with Citizens-Police Partnership Against Crime Program.

SECTION 2. In the event that Commonwealth of Pennsylvania Commission on Crime and Delinquency should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Citizens-Police Partnership Against Crime Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Program will be used in an economical and efficient manner in carrying out the Program and assures the necessary non-federal share of the cost of the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the U.S. Department of Justice effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Superintendent of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Commonwealth of Pennsylvania Commission on Crime and Delinquency such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Program:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert J. Coll, Jr.
Superintendent of Police

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Citizens-Police Partnership Against Crime Program.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Citizens-Police Partnership Against Crime Program. Said trust account shall be designated "Citizens-Police Partnership Against Crime Program Trust Fund", into which account there shall be deposited any and all State and Federal grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank, Special Trust Fund No. 2.

SECTION 11. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Neighborhood Centers Association for professional services, in connection with the Citizens-Police Partnership Against Crime Program, at a cost not to exceed \$28,716.00, chargeable to and payable from the Citizens-Police Partnership Against Crime Program Trust Fund.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 221

No. 661

RESOLUTION

Providing for an Agreement or Agreements with the Central North Side Neighborhood Council for implementation of a technical services program for the North Side Tenants Reorganization at a cost not to exceed \$20,000.00 and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Central North Side Neighborhood Council for implementation of a technical services program for the North Side Tenants Reorganization, at a cost not to exceed \$20,000.00, chargeable to and payable from (HD 80-19) (4-15-10-0009-80-06-80-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 224

No. 662

RESOLUTION

Further amending Resolution No. 735 approved August 20, 1979 as amended by

Resolution No. 829 approved September 20, 1979 entitled Resolution providing for a Supplemental Agreement or Agreements with ACTION-Housing, Inc. for professional services in connection with the Department of Housing's Neighborhoods for Living Center by changing the source of funds and by increasing the amount provided therefore from \$110,000 to \$190,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in form approved by the City Solicitor, with ACTION-Housing, Inc. amending the agreement between the parties dated February 16, 1979 to provide additional professional services in developing methods for promoting the City, the neighborhoods and the Neighborhoods for Living Center's services; to rent space; to purchase furniture and equipment; to purchase and/or provide related services for the Center's operation; and by increasing the amount provided therefore from an amount not to exceed \$50,000 to an amount not to exceed \$110,000, chargeable to and payable from the following Code Accounts:

1978 Community Development Block Grant Trust Fund, Department of Housing, Administration, CDHD (HD-78-13), \$50,000

1979 Community Development Block Grant Trust Fund, Department of Housing, Administration, CDHD (HD-79-08), \$60,000 (4-15-10-0013-79-08-79-15)

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in form approved by the City Solicitor, with ACTION-Housing, Inc. amending

the agreement between the parties dated October 30, 1979 to provide additional professional services in developing methods for promoting the City, the neighborhoods and the Neighborhoods for Living Center's services; to rent space; to purchase furniture and equipment; to purchase and/or provide related services for the Center's operation; and by increasing the amount provided therefore to an amount not to exceed \$190,000, chargeable to and payable from the following Code Accounts:

1978 Community Development Block
Grant Trust Fund, Department of
Housing, Administration, CDHD
(HD-78-13), \$50,000

1979 Community Development Block
Grant Trust Fund, Department of
Housing, Administration, CDHD
(HD-79-08), \$60,000
(4-15-10-0013-79-08-79-15)

1980 Community Development Block
Grant Trust Fund, Department of
Housing, Administration, CDHD
(HD-80-12), \$80,000
(4-15-10-0013-80-8-80-15)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 225

No. 663

RESOLUTION

Repealing Resolution No. 265, approved March 29, 1979, effective April 3, 1979, en-

titled "Providing for a Second Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Cooperation Agreement of 1978 by providing for the reallocation of \$75,000 from the Home Repair Loan and Grant Program to a Contingency Fund for contract completion: and amending Resolution No. 860, effective August 9, 1978, as amended by Resolution No. 1556, effective December 31, 1978."

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Resolution No. 265, approved March 29, 1979, effective April 3, 1979, entitled:

"Providing for a Second Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Cooperation Agreement of 1978 by providing for the reallocation of \$75,000 from the Home Repair Loan and Grant Program to a Contingency Fund for contract completion: and amending Resolution No. 860, effective August 9, 1978, as amended by Resolution No. 1556, effective December 31, 1978."

which presently reads as follows:

"WHEREAS, by Resolution No. 860 of 1978, the Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, were authorized to, and did, enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1978 Community Development Block Grant Program; and

WHEREAS, said Cooperation Agreement was amended, as authorized by City Council Resolution No. 1556 of 1978, to provide for a reduction in the amount provided for the Home Repair Loan and Grant Program; and

WHEREAS, the parties desire to further amend said Cooperation Agreement to provide for a further reduction in the amount of \$75,000 from the Home Repair Loan and Grant Program and the allocation of said amount to a Contingency Fund for Contract Completion;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing, are hereby authorized to enter into a Second Amendatory Agreement, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated November 22, 1978, by providing for the reallocation of \$75,000 from the Home Repair Loan and Grant Program to the Contingency Fund for Contract Completion.

SECTION 2. Section 1 of Resolution No. 860 of 1978, as amended by Resolution No. 1556 of 1978, which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,890,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund.

HD7801	Home Repair Loan and Grant Program (including bond component)	\$5,580,000
HD7802	Home Insulation Matching Grants Program	255,000

HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000
		\$8,830,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

"SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,830,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of Housing.

HD7801	Home Repair Loan and Grant Program (including bond component)	\$5,505,000
HD7802	Home Insulation Matching Grants Program	255,000

HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000
HD7817	Contingency Fund for Contract Completion	75,000
TOTAL		\$8,830,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 227

No. 664

RESOLUTION

Amending Resolution No. 700, approved August 7, 1979, effective August 10, 1979

entitled: "Providing for a Third Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Community Development Block Grant Program, by deleting two line items; and further reducing the amount in a certain line item" to read as follows:

Providing for a **Second** Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Community Development Block Grant Program, by deleting two line items; and further reducing the amount in a certain line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized to enter into a Second Amendatory Agreement, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh amending the Community Development Block Grant Program Cooperation Agreement dated November 22, 1978 as amended by the First Amendatory Community Development Block Grant Program Cooperation Agreement dated March 2, 1979, by providing for the reduction in the amount of line item HD-78-01, Home Repair Loan & Grant Program (including bond component) and by providing for the deletion of line item HD-78-02, Home Insulation Matching Grants Program, and line item HD-78-10, Housing Maintenance Service Program.

SECTION 2. Section 1 of Resolution No. 860 of 1978, as amended by Resolution No. 1556 of 1978, which presently reads as follows:

"**SECTION 1.** The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities

in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,830,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of Housing.

HD7801	Home Repair Loan and Grant Program (including bond component)	\$5,580,000
HD7802	Home Insulation Matching Grants Program	255,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7810	Housing Maintenance Service Program	150,000
TOTAL		\$8,830,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Au-

thority will undertake the following activities in connection with the implementation of the 1978 Community Development Block Grant Program, at a cost not to exceed \$8,315,000, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing.

HD7801	Home Repair Loan and Grant Program (including bond component)	\$5,395,000
HD7803	Emergency Home Repair Loan Program	340,000
HD7804	Landlord Repair Loan Program	595,000
HD7805	Rehabilitation of Party Walls	170,000
HD7806	Pilot Rehabilitation Revolving Fund	425,000
HD7807	Administration of CD Loan and Grant Programs	1,315,000
HD7817	Contingency Fund for Contract Completion	75,000
TOTAL		\$8,315,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 230

No. 665

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to enter into a Grant Agreement with Tom Mistick & Sons, Inc. for an amount not to exceed \$7,460.00 under the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, a Neighborhood Housing Program Agreement between the Authority and Tom Mistick & Sons, Inc. has been approved for the construction of nine housing units on Disposition Parcels 29 and part of 50 in the Manchester Project; and

WHEREAS, unusual drainage conditions exist on the site due to its relatively flat topography; and

WHEREAS, these unusual conditions necessitate the regrading of the site and installation of drainage facilities in order to alleviate the problem; and

WHEREAS, the Authority, in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement

desires to grant an amount not to exceed \$7,460.00 to Tom Mistick & Sons, Inc. in order to perform the grading and drainage work; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh be and is hereby authorized and directed to enter into a Grant Agreement with Tom Mistick & Sons, Inc. for an amount not to exceed \$7,460.00, payable from the Neighborhood Housing Fund, for the grading and drainage work, as required, to facilitate the residential development on Disposition Parcels 29 and part of 50 in the Manchester Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 232

No. 666

RESOLUTION

Providing for an Agreement or Agree-

ments with School District of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the School District of Pittsburgh for the implementation of the Comprehensive Employment and Training Act by providing employment and training to unemployed and underemployed Pittsburgh residents, effective June 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable shall not exceed \$1,023,798.00 chargeable to and payable from CETA Title II Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 234

No. 667

RESOLUTION

Providing for a contract or contracts, or the use of existing contracts for Sewer and Catch Basin Repair (PW 80-25) 4-01-25-

0752-80; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or to utilize existing contracts for Sewer and Catch Basin Repair (PW 80-25) at a cost not to exceed One Hundred Thousand (\$100,000) Dollars, chargeable to and payable from:

(PW 80-25) 4-01-25-0752-80

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 235

No. 668

RESOLUTION

Amending Resolution No. 537 approved June 12, 1980 providing for a Contract or Contracts for the demolition and removal of condemned buildings and providing for the payment of the cost thereof, by reallocating line item totals to conform with the Capital Budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Directors of the Department of Supplies and Housing on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts from time to time in connection with the demolition and removal of condemned buildings at a total cost not to exceed \$550,000, chargeable to and payable as follows:

1980 Capital Project

HD-80-14, "Demolition of
Condemned Buildings"
(4-15-10-0005-80-13) \$300,000.00

1980 Community Development

Building Inspection
"Demolition of
Condemned Buildings"
(CDBID HD-80-14)
(4-15-10-0005-80-13-80-15) 250,000.00

is hereby amended to read as follows:

The Directors of the Department of Supplies and Housing on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts from time to time in connection with the demolition and removal of condemned buildings at a total cost not to exceed \$550,000, chargeable to and payable as follows:

1980 Capital Project

HD-80-14, "Demolition of
Condemned Buildings"
(4-15-10-0005-80-13) \$250,000.00

1980 Community Development
Building Inspection

"Demolition of
Condemned Buildings"
(CDBID HD-80-14)
(4-15-10-0005-80-13-80-15) 300,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 236

No. 669

RESOLUTION

Authorizing the Director of the Department of Water to grant the application of John Hobart Miller, Inc., 1376 Freeport Road, Suite 2A, Pittsburgh, PA 15238, for water supply and private fire hydrant connection outside the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Water is hereby authorized to grant the application of John Hobart Miller, Inc., 1376 Freeport Road, Suite 2A, Pittsburgh, PA 15238, for water supply and private fire hydrant connection outside the City of Pittsburgh, subject to the terms and conditions set forth on the application, Form P-162-00, and prevailing flat rate charges for fire hydrant connections.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 238

No. 670

RESOLUTION

Accepting the Dedication by Gateway Capital, Inc., of a piece of ground variable in width and length being part of Lot No. 2 in Gateway Plan of Lots No. 2 of record in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania in Plan Book Volume 110, Pages 94, 95 and 96, and situated in the Second Ward of the City of Pittsburgh.

WHEREAS, Gateway Capital, Inc., has dedicated to the City of Pittsburgh, by its certain deed of dedication, dated June 6, 1980, a piece of ground variable in width and length being part of the aforementioned Lot No. 2 for a public fire hydrant easement, and,

WHEREAS, it is deemed expedient and proper to accept said public fire hydrant easement, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication by Gateway Capital, Inc., of a piece of ground variable in length and width being part of Lot No. 2 in Gateway Plan of Lots No. 2 of record in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania, and situated in the Second Ward of the City of Pittsburgh, shall be and the same is hereby accepted for a public fire hydrant easement described as follows, to-wit:

TO FIND THE POINT OF BEGINNING, begin at a point on the easterly side of Commonwealth Place at the dividing line between Lots Nos. 2 and 3 in said Plan; thence along the easterly side of Commonwealth Place North $18^{\circ}54'45''$ West a distance of 114.04 feet to a point; thence by the arc of a circle deflecting to the right having a radius of 35 feet, an arc distance of 54.958 feet to a point on the southerly side of Fort Duquesne Boulevard, thence

along the southerly side of Fort Duquesne Boulevard North $71^{\circ}03'15''$ East a distance of 5.50 feet to the POINT OF BEGINNING; thence continuing along the southerly side of Fort Duquesne Boulevard North $71^{\circ}03'15''$ East a distance of 9.86 feet to a point thence South $45^{\circ}59'45''$ East along the westerly boundary of the driveway serving the Gateway Towers Building a distance of 4.49 feet to a point; thence continuing along the westerly boundary of said driveway South $40^{\circ}44'45''$ East a distance of 4.31 feet to a point; thence South $71^{\circ}03'15''$ West a distance of 13.50 feet to a point; thence North $18^{\circ}56'45''$ West a distance of 8.00 feet to the POINT OF BEGINNING.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 239

No. 671

RESOLUTION

Approving a Form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allied Maintenance Corporation of Pennsylvania for the sale of Parcel 1B in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allied Maintenance Corporation of Pennsylvania in connection with the sale of Parcel 1B for \$85,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allied Maintenance Corporation of Pennsylvania, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 1B for \$85,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 241

No. 672

RESOLUTION

Repealing Item (E) of Resolution Number 263, approved April 11, 1980, which authorized the sale of property on Magnet Street in the 26th Ward, being a 2 Sty. Fra. house, designated as Block 46-C, Lot 215, to Michael Becas, for the sum of \$1,000.00.

The reason for repealing Item (E) of Resolution No. 263 is that the purchaser requests cancellation of sale due to illness and financial difficulty, and requests return of hand money in the amount of \$100.00. Therefore, the Department of Lands and Buildings will return hand money to Michael Becas.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 243

No. 673

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipula-

tion that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Clarence Underwood as Trustee for Clarence Underwood, Jr. and Clarence Underwood.	\$550.00

Description
 Lot 30 x 130
 Location: Carver Street near Lowell
 Street
 Acquired from Nellie Tourville
 on June 3, 1974
 T.D.B.V. 12, Page 334
 Ward 12, Block 125-B, Lot 164

Proposal Submitted by	Amount
Anthony Coeffe and Mary Ann Coeffe, his wife.	\$250.00

Description
 Lot 24 x 100
 Location: Ligonier Street
 Plan: M. Leech Plan, Lot No. 6
 Acquired from Edward C. Stroka
 on June 7, 1976
 T.D.B.V. 13, Page 136
 Ward 6, Block 49-N, Lot 156

Proposal Submitted by	Amount
Merle E. Watkins	\$350.00

Description
 A 2 Sty. Fra. Row house on a
 Lot 14.94 x 99.33
 Location: Somers Street No. 631
 Acquired from Princella Colton
 on June 2, 1975
 T.D.B.V. 12, Page 420
 Ward 5, Block 10-F, Lot 12

Proposal Submitted by	Amount
Merle E. Watkins	\$350.00

Description
 A 2 Sty. Fra. Row house on a
 Lot 14.89 x 99.33
 Location: Somers Street No. 629
 Acquired from Monnie Greir
 on June 3, 1974
 T.D.B.V. 12, Page 305
 Ward 5, Block 10-F, Lot 12-A

Proposal Submitted by	Amount
Jerome Travis and Myra Travis	\$300.00

Description
 Lot 30 x 100
 Location: Belasco Avenue
 Plan: 268 W. Liberty 2nd Plan
 Acquired from Genero Colletto or
 Genard Colletto on June 2, 1947
 T.D.B.V. 3, Page 338
 Ward 19, Block 35-B, Lot 64

Proposal Submitted by	Amount
George Edward Lang and Carol Anne Lang, his wife.	\$500.00

Description
 Lot 30 x 100
 Location: Belasco Avenue
 Plan: 427 W. Liberty 5th Plan
 Acquired from Annie Geary
 on June 2, 1947
 T.D.B.V. 3, Page 473
 Ward 19, Block 35-B, Lot 88

Proposal Submitted by	Amount
George Edward Lang and Carol Anne Lang, his wife.	\$500.00

Description
 Lot 30 x 100
 Location: Belasco Avenue
 Plan: 426 W. Liberty 5th Plan
 Acquired from John Albert Drain
 on June 2, 1947
 T.D.B.V. 3, Page 422
 Ward 19, Block 35-B, Lot 89

Proposal Submitted by	Amount
Ralph V. Fuehr	\$600.00

Description

Lot 15.98 x 131.76
 Location: Rr. Evergreen Road near
 City Line
 Plan: Jacob Maier Est Plan, P.B. 22,
 Page 20, Lot No. Pt. 6
 Acquired from A. or Anna Menzel or
 Menzl on June 5, 1950
 T.D.B.V. 8, Page 89
 Ward 26, Block 163-K, Lot 45

Proposal Submitted by	Amount
Brett D. Cornwell	\$1,500.00

Description

Lot 35 x 110
 Location: Georgette Street
 Plan: No. 242 Overbrook Terrace Plan
 Acquired from Portia Anderson Utz
 on June 3, 1946
 T.D.B.V. 3, Page 260
 Ward 32, Block 139-D, Lot 51

Proposal Submitted by	Amount
Brett D. Cornwell	\$1,500.00

Description

Lot 30 x 110
 Location: Georgette Street
 Plan: No. 244 Overbrook Terrace Plan
 Acquired from David Edwin McRoberts
 on July 5, 1949
 T.D.B.V. 6, Pages 435-503
 Ward 32, Block 139-D, Lot 53

Proposal Submitted by	Amount
Brett D. Cornwell	\$1,500.00

Description

Lot 30 x 110
 Location: Georgette Street
 Plan: No. 246 Fairhaven Terrace Revised
 Plan
 Acquired from Tillie Reck
 on June 5, 1950
 T.D.B.V. 8, Page 269
 Ward 32, Block 139-D, Lot 54

Proposal Submitted by	Amount
Brett D. Cornwell	\$1,500.00

Description

Lot 30 x 110
 Location: Georgette Street
 Plan: No. 248 Overbrook Terrace Plan
 Acquired from Elizabeth Quahman or
 Qualman on June 3, 1946
 T.D.B.V. 3, Page 233
 Ward 32, Block 139-D, Lot 55

Proposal Submitted by	Amount
Brett D. Cornwell	\$1,500.00

Description

Lot 30 x 110
 Location: Georgette Street
 Plan: No. 250 Overbrook Terrace Plan
 Acquired from Elizabeth A. Smith
 on June 3, 1946
 T.D.B.V. 3, Page 248
 Ward 32, Block 139-D, Lot 56

Proposal Submitted by	Amount
Francis D. Good and Josephine E. Good, his wife.	\$250.00

Description

Lot 29.30 x 125 x 4.3 x 50 x 25 x 75
 Location: Freeland Street near Estella St.
 Acquired from Joseph L. Mahoney and
 Rose Mahoney on June 4, 1973
 T.D.B.V. 12, Page 247
 Ward 18, Block 15-H, Lot 55

Proposal Submitted by	Amount
Marvin M. Wolynn	\$1,550.00

Description

Lot 58 x 145 x 75 x 112
 Location: Emahlea Street
 Acquired from Henry Bowers, by S.S.,
 April 10, 1913, D.T.D. No. 962
 March Term, 1907
 D. Reg. V. 1777, Page 39
 Ward 15, Block 55-L, Lot 212

Proposal Submitted by	Amount
Marvin M. Wolynn	\$1,550.00

Description

Lot 629 Acres
 Location: Between Hazelwood &
 Bigelow Sts.

Acquired from Bernard F. Farmer
on June 1, 1953
T.D.B.V. 8, Page 412
Ward 15, Block 55-L, Lot 230

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Resolution Book 28, Page 244

No. 674

RESOLUTION

Providing for an agreement or agreements with the Bloomfield-Garfield Corporation for a marketing survey and other preliminary surveys necessary for the preparation of a comprehensive plan of renewal of the Garfield district, and transferring the sum of \$10,000.00 from the 1980 Community Development Unspecified Local Options, CC-80-01, to the Local Development Corporation of the Bloomfield-Garfield Corporation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of City Planning are hereby authorized to enter into an agreement with the Bloomfield-Garfield Corporation for a marketing survey and other preliminary surveys necessary for the preparation of a comprehensive plan of renewal of the Garfield district at a cost not to exceed \$10,000.00 chargeable to and payable from the Local Development Corpora-

tion of the Bloomfield-Garfield Corporation.
(4-40-05-6000-80-907-80-35)

SECTION 2. That the City Controller is hereby authorized and directed to transfer the sum of \$10,000.00 from the 1980 Community Development Unspecified Local Options, CC-80-01, to the Local Development Corporation of the Bloomfield-Garfield Corporation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Effective July 25, 1980

Resolution Book 28, Page 251

Pittsburgh, July 22, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 675

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Mary J. McCrory, Attorney at Law, in the amount of \$200.00, in payment for services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary J. McCrory, Attorney at Law, in the amount of \$200.00, in payment for services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 7, 1980

Effective July 25, 1980

Resolution Book 28, Page 253

Pittsburgh, July 22, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 676

RESOLUTION

WHEREAS, Community Action Pittsburgh, Inc., has been in existence since 1965 and is the recognized anti-poverty agency in the City of Pittsburgh; and

WHEREAS, Community Action Pittsburgh, Inc., is the recipient of numerous federal, state, city and private resources so vital to the interests of low income community residents of the City of Pittsburgh; and

WHEREAS, Community Action Pittsburgh, Inc.'s goal and mission is to harness the necessary financial and human resources to address the causes of poverty in our society and advocate on behalf of low income people so as to impact the causes of poverty; and

WHEREAS, several thousand individuals in need of assistance, on a daily basis, are provided a variety of direct and indirect services from the CAP I Network; and

WHEREAS, since the passage of recent Community Services Administration (CSA) regulations clarifying the public sector composition, members of the Pittsburgh City Council and their designees have made every effort to participate fully in CAP I and will make every effort to continue to do so; and

WHEREAS, CAP I represents a truly diverse constituency representing a cross section of the Pittsburgh Community, all united in an effort to measurably impact the quality of life of low income individuals and families; a unique contribution to the Renaissance efforts of our City; and

WHEREAS, members of City Council or their representatives are presently participating on the CAP I Board of Directors;

NOW, THEREFORE

BE IT RESOLVED, that the Council of the City of Pittsburgh declares its support for the Agency in its efforts to continue to provide necessary services to low income residents of the City of Pittsburgh.

Read and adopted July 21, 1980

Resolution Book 28, Page 255

No. 677

RESOLUTION

Providing for the issuance of a warrant in favor of Boswell Oil Company in the amount of \$75,006.60 for the purchase of asphalt furnished to the Department of Public Works without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Boswell Oil Company in the amount of \$75,006.60 for the purchase of asphalt furnished to the Department of Public Works without previous authority of law, chargeable to and payable from Community Development Block Grant Trust Fund, CDPW (PW 79-01), 4-01-01-001-79-19-79-01, Materials, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved July 24, 1980

Effective July 28, 1980

Resolution Book 28, Page 256

No. 678

RESOLUTION

Providing for the issuance of a warrant in favor of Carrier Air Conditioning in the amount of \$730.00 in payment for emer-

gency repairs to the central system at the Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carrier Air Conditioning in the amount of \$730.00 in payment for emergency repairs to the central system at the Public Safety Building without previous authority of law, chargeable to and payable from Capital Project LB 80-09 (4-25-15-0001-80) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 257

No. 679

RESOLUTION

Providing for the issuance of a warrant in favor of Pittsburgh Testing Laboratory in the amount of \$975.00 in payment for services performed in connection with testing of valves at the City-County Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Testing Laboratory in the amount of \$975.00 in payment for services performed in connection with testing of valves in the City-County Building without previous authority of law, chargeable to and payable from Capital Project LB 79-11 (4-25-15-0001-79) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 258

No. 680

RESOLUTION

Providing for the issuance of a warrant to Christina Gregg, in the amount of \$8,500 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Christina Gregg, c/o John F. Becker, Esquire, Suite 1400 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$8,500 in full settlement of a lawsuit No. GD 78-10841 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division arising

from personal injuries sustained while swimming at Kennard Swimming Pool on Reed Street in the City of Pittsburgh and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 254

No. 681

RESOLUTION

Providing for the issuance of a warrant in favor of Air & Power Service Company, in the amount of \$907.50 in payment for labor and related installation services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company in the amount of \$907.50 in payment for labor and related installation services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units without previous authority of law, chargeable to and payable from Code Account 1043, Miscellaneous Services, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 260

No. 682

RESOLUTION

Amending Resolution No. 204, effective April 4, 1980, entitled, "Providing for the transfer of funds in the amount of Thirty-five Thousand Dollars (\$35,000.00) from Code Account 45, Health Insurance to STF #2, "Young Adult Conservation Corps Project." by increasing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 204, effective April 4, 1980, which presently reads as follows:

"Section 1. That the City Controller is hereby authorized and directed to transfer \$35,000.00 from Code Account 45, Health Insurance to STF #2, "Young Adult Conservation Project" this amount will cover for YACC enrollees while awaiting reimbursement from the Department of Environmental Resources. The amount of \$35,000.00 will be repaid in full to Code Account 45, Health Insurance upon receipt of final payment from Department of Environmental Resources to STF #2."

Is hereby amended to read as follows:

Section 1. The City Controller is hereby authorized and directed to transfer Seventy-Five Thousand Dollars (\$75,000.00) from Code Account 45, Health Insurance to STF #2, "Young Adult Conservation Corps and Project." This amount will cover the expenses for YACC enrollees while awaiting reimbursement from the Department of Environmental Resources.

SECTION 2. The amount of \$75,000.00 will be repaid in full to Code Account 45, Health Insurance upon receipt of final payment from the Department of Environmental Resources to STF #2.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 261

No. 683

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Gateway Clipper at Station Square Urban Development Action Grant Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Gateway Clipper at Station Square Urban Development Action Grant Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creat-

ing a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Gateway Clipper at Station Square Urban Development Action Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Gateway Clipper at Station Square Urban Development Action Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Gateway Clipper at Station Square Urban Development Action Grant Project.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development

should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456(c)(11), Subpart G—Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Action of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh

to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director,
City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Gateway Clipper at Station Square Urban Development Action Grant Project.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the Gateway Clipper at Station Square Urban Development Action Grant Project. Said trust account shall be designated "Gateway Clipper at Station Square Urban Development Action Grant Trust Fund", into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in the Resolution in Gateway Clipper at Station Square Urban Development Action Grant Project Trust Fund.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 262

No. 684

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The SILVER LAKE UR-

BAN DEVELOPMENT ACTION GRANT PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the **SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT**.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456 (c) (11), Subpart G—Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Action of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director,
City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the **SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT**.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the **SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT**. Said trust account shall be designated "SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND", into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is

hereby authorized and directed to deposit the funds referred to in the Resolution in SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 265

No. 685

RESOLUTION

Providing for an Agreement or Agreements with Ernst & Whinney, 2000 Pittsburgh National Bank Building, Fifth Avenue & Wood Street, Pittsburgh, Pennsylvania 15222, for professional auditing services in connection with the Public Buildings Energy Conservation, Inventory, Scope and Rehabilitation (Weatherization Program); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Ernst & Whinney, 2000 Pittsburgh National Bank Building,

Fifth Avenue and Wood Street, Pittsburgh, Pennsylvania 15222, for professional auditing services in connection with Public Buildings Energy Conservation, Inventory, Scope, and Rehabilitation (Weatherization Program), at a total cost not to exceed \$3,000.00 chargeable to and payable from Capital Project LB 78-09 (4-25-13-2035-78) Public Buildings Energy Conservation Inventory, Scope, and Rehabilitation (Weatherization Program), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 268

No. 686

RESOLUTION

Amending Resolution No. 503, approved June 4, 1979, effective June 7, 1979, entitled "Resolution providing for an agreement or agreements with Detwiler Associates for architectural services in connection with the Innovative Grant - Residential Clubs Program", by decreasing the amount of the agreement or agreements

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 503, approved June 4, 1979, effective June 7, 1979, which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Detwiler Associates for architectural services at a cost not to exceed Twenty Thousand Dollars (\$20,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP)."

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Detwiler Associates for architectural services at a cost not to exceed Seventeen Thousand Dollars (\$17,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP) (4-15-15-0015-79-145-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 269

No. 687

RESOLUTION

Amending Resolution No. 443 of 1980 providing for a Cooperation Agreement or

Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the Property Management and Maintenance Program; and providing for the payment of the cost thereof by increasing the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 443 of 1980 which reads as follows:

The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for implementation of the Property Management and Maintenance Program, at a cost not to exceed \$310,000, chargeable to and payable as follows:

Old Number — CP-79-11
New Number — 4-35-05-3081-79-57-79-35
Amount — \$250,000

Old Number — CP-80-60
New Number — 4-35-05-3081-80
Amount — \$ 60,000

is hereby amended to read as follows:

The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for implementation of the Property Management and Maintenance Program, at a cost not to exceed \$610,000, chargeable to and payable as follows:

Old Number — CP-79-11
New Number — 4-35-05-3081-79-57-79-35
Amount — \$250,000

Old Number — CP-80-60

New Number — 4-35-05-3081-80

Amount — \$ 60,000

Old Number — CP-80-06

New Number — 4-35-05-3081-80-57-80-35

Amount — \$200,000

Old Number — PMMP Trust Fund STF #2

Amount — \$100,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 270

No. 688

RESOLUTION

Amending Resolution No. 301 approved April 6, 1979, effective April 11, 1979, entitled "Resolution providing for an agreement or agreements with Better Community Services, Inc. for professional services in connection with the Innovative Grant, Residential Clubs Program located on the North Side of Pittsburgh," by increasing the amount of the agreement or agreements to provide for rehabilitation supervision.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution No. 301 approved April 6, 1979, effective April 11, 1979, which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Better Community Services, Inc. for professional services in connection with the Innovative Grant, Residential Clubs Program at a cost not to exceed Eighteen Thousand Dollars (\$18,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP)."

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with Better Community Services, Inc. for professional services in connection with the Innovative Grant, Residential Clubs Program at a cost not to exceed Twenty-One Thousand Dollars (\$21,000.00), chargeable to and payable from the North Side Area Residential Clubs Project (NSARCP) 4-15-15-0015-79-145-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

No. 689

RESOLUTION

Providing for an Agreement or Agreements with Job Developers Coalition of Western Pennsylvania to provide classroom training and employment and training services for CETA participants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Job Developers Coalition of Western Pennsylvania, effective July 1, 1980, to provide classroom training and employment and training services for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$45,000, which amount shall be from CETA Title VII, chargeable to and payable from CETA Title VII Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

No. 690

RESOLUTION

Providing for an Agreement or Agreements with the Uptown Athletic Association for the performance of professional services, and transferring the sum of \$5,000.00 from Code Account 42, Contingent Fund to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of Parks and Recreation are hereby authorized to enter into an agreement or agreements with the Uptown Athletic Association for professional services in connection with their Summer Basketball League, in an amount not to exceed \$5,000.00 chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. Additional funding will be secured from other sources to match this appropriation.

SECTION 3. That the City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 42, Contingent Fund to Code Account No. 1838, Department of Parks and Recreation.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 274

No. 691

RESOLUTION

Amending and supplementing Ordinance No. 393 of 1967 entitled "An Ordinance authorizing and directing the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, providing for the establishment of a Residential Land Reserve Fund, and obligating the City of Pittsburgh to pay to the Authority or its Assignee a total sum of \$6,000,000, in Five (5) Equal Installments of \$1,200,000 in each of Five (5) Consecutive Years, commencing with the year 1973." By revisions in the terms and conditions in said ordinance, by including changes broadening the program, and by authorizing the transfer of funds to the Residential Land Reserve Fund from other programs by including existing programs and their funds.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized to enter into a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh setting forth certain revisions in the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967 through the inclu-

sion of several existing housing related programs and their funds, including Neighborhood Housing Fund, Bond Fund 255, 1972; Residential Land Reserve Fund Site Acquisition and Analysis, HD 79-12; Residential Land Reserve Fund Site Acquisition, Analysis and Preparation, HD 80-10; Site Acquisition and Preparation for Assisted Housing, HD 80-19; and Urban Homesteading, HD 80-04; in the said Residential Land Reserve Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 275

No. 692

RESOLUTION

Amending Resolution No. 567, approved June 23, 1977, effective June 27, 1977, entitled, "A Resolution providing for a Contract or Contracts for the rehabilitation of various City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, and providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 567, approved June 23, 1977, effective June 27, 1977, which presently reads as follows:

"A Resolution providing for a Contract or Contracts for the rehabilitation of various City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, and providing for the payment thereof".

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts, or the utilization of existing contracts for the rehabilitation of various City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, and providing for the payment thereof.

SECTION 2. Section 1 of Resolution No. 567, approved June 23, 1977, effective June 27, 1977, which presently reads as follows:

"The Director of Supplies, the Director of the Department of Water and the Director of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts for the rehabilitation of City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, at a total cost not to exceed Seven Hundred Sixty One Thousand (\$761,000.00) Dollars, chargeable to and payable from:

a)	PW 77-30	
	Street Rehabilitation	
	"B" Program	\$586,000.00
b)	PW 76-25	
	Street Rehabilitation	
	"B" Program	\$100,000.00
c)	WD 77-5	
	Waterline Work	
	related to Public	
	Works Street	
	Rehabilitation Projects	\$ 75,000.00
	TOTAL	\$761,000.00"

is hereby amended to read as follows:

The Director of Supplies, the Director of the Department of Water and the Director of the Department of Public Works are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts, or to utilize existing contracts for the Rehabilitation of City Streets, "B" Program, including paving, curbing, related waterline replacement and other work incidental thereto, at a total cost not to exceed Nine Hundred Twenty One Thousand (\$921,000.00) Dollars chargeable to and payable from:

a)	PW 76-25	
	Street Rehabilitation	
	"B" Program	\$100,000.00
b)	PW 77-30	
	Street Rehabilitation	
	"B" Program	\$586,000.00
c)	WD 77-5	
	Waterline Work	
	related to Public	
	Works Streets	
	Rehabilitation Projects	\$ 75,000.00
d)	PW 80-32	
	4-01-30-0001-80	
	Misc. Repairs	
	to Streets and	
	Structures	\$160,000.00
	TOTAL	\$921,000.00

SECTION 3. In all other respects, Resolution No. 567, approved June 23, 1977, effective June 27, 1977, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 276

No. 693

RESOLUTION

Repealing Resolution No. 374, approved April 25, 1980, effective April 28, 1980 entitled "Resolution providing for the letting of a contract or contracts for the furnishing and delivery of wood tables for the Department of Personnel and Civil Service Commission and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 374, approved April 25, 1980, effective April 28, 1980 entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of wood tables for the Department of Personnel and Civil Service Commission, and for the payment thereof."

which presently reads as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of wood tables for the Department of Personnel and Civil Service Commission, at a cost not to exceed \$2,344.50, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to C-EOPP, CETA-Employment Opportunity Pilot Project,

Equipment, Bureau of Employment and Training, Department of Personnel and Civil Service Commission."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 279

No. 694

RESOLUTION

Amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", by decreasing the appropriation for line item WD-80-10 and changing the description of line item WD-80-12 and increasing the appropriation of same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1, of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, entitled, "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", which presently reads per Exhibit 1, is hereby amended to read as per Exhibit 2.

EXHIBIT 1

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>TANKS</u>									
Rehabilitation of Four (4) Tanks	150,000				150,000 NPA				
<u>RESERVOIRS</u>									
Highland #1; Liner	1,500,000	1,500,000	1,500,000 WD 79-02						
<u>CLEAN, REPAIR, CEMENT-LINE WATER LINES</u>									
50" Boundary St., Main Highland Res. #2 to Mission Pump Station	2,200,000				800,000 NPA	800,000 NPA	600,000 NPA		
<u>WATER LINE PROTECTION</u>									
60" Lowrie St., Repair Bin Wall	100,000	100,000	100,000 WD 79-03						
WD 80-01 30-36" Josephine St. Replace Cover	50,000	50,000						50,000 NPA	

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>RELAY WATERLINES</u>									
WD 80-02			150,000	500,000	500,000	500,000	500,000	500,000	500,000
Waterline Replacement	3,290,241	790,241	WD 79-04	NPA	NPA	NPA	NPA	NPA	NPA
In Various Locations			140,241						
Including Elliott-West			WD 76-06						
End Area									
Replacement of Under-	2,794,945	594,945	325,000		200,000	200,000	200,000	200,000	200,000
sized or Deficient Lines			WD 79-05		NPA	NPA	NPA	NPA	NPA
Serving Fire Hydrants			185,000		200,000	400,000	200,000	200,000	200,000
			WD 78-02		CD	CD	CD	CD	CD
			84,945						
			1976 CD						
WD 80-03									
20" Saline St. Line	365,000	365,000		165,000					
to Pump Station				NPA					
				200,000					
				CD					

1980-1985 Capital Improvement Program

Department of Water

Project	<u>1980 Capital Budget</u>		FUNDS REQUIRED FOR			
	Total Allocation	Prior Year Funds Available and Project No.	New Projf Authorization 1980	REMAINDER OF CAPITAL PROGRAM	1981	1982 1983 1984 1985
<u>RELAY WATERLINES</u>						
WD 80-04	400,000		200,000			
12" Boundary Street		400,000	NPA			
			200,000			
			CD			
<u>WATERLINE WORK IN CON-JUNCTION WITH DPW WORK</u>						
Pennsylvania Ave. Bridge	200,000	200,000				
		WD 79-08				
Bloomfield Bridge	300,000				300,000	
					NPA	

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>WATERLINE WORK IN CON-JUNCTION WITH DPW WORK</u>									
WD 80-05 Browns Hill Road	350,000	350,000		350,000 NPA					
WD 80-06 Improvements to Chestnut St. Intersection	200,000	200,000		200,000 CD					
Liberty Ave., 7th to 12th and Grant St., 7th to Liberty	617,000				617,000 NPA				
Marrington Ave., Boggs-ton to Arlington	175,000				175,000 NPA				
Grant St., Ft. Pitt to 7th	565,000				565,000 NPA				
Market St., 3rd to Blvd. of the Allies	85,000				85,000 NPA				

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Project Authorization 1980	1981	1982	1983	1984	1985
FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM									
<u>WATERLINE WORK IN CON-JUNCTION WITH DEW WORK</u>									
Fourth Ave., Stanwix to Wood	224,000				224,000 NPA				
Third Ave., Stanwix to Wood	227,000				227,000 NPA				
Arlington Ave., Carson to Amanda	1,000,000				500,000 NPA	500,000 NPA			
Third Ave., Wood to Railroad	420,000					420,000 NPA			
Fourth Ave., Wood to Grant and Ross to RR	426,000					426,000 NPA			
Smithfield St., Blvd. of Allies to Liberty	75,000						75,000 NPA		
Wood St., Ft. Pitt to Liberty	50,000							50,000 NPA	
Fifth Ave., Jumonville to Craft	440,000								440,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>NEW SUPPLIES</u>									
WD 80-07 Purchase and Installation of Valves by Contract at Various Locations	3,600,000	600,000		600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
WD 80-08 Purchase and Installation of Hydrants by Contract at Various Locations	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
WD 80-09 Advance Purchase of Valves, Hydrants, Pipes Risers and Other Appurtenances to be Installed by Water Dept. Crews	560,000	160,000	80,000 WD 79-13	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
WD 80-10 Water Meters	600,000	100,000		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>OTHER</u>									
WD 80-11 Engineering Services	1,350,000	350,000		350,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
WD 80-12 Distribution System Modernization Study	50,000	50,000		50,000 CD					
Inspection of Lines Crossing the Allegheny River	25,000	25,000	25,000 WD 76-04						
WD 80-13 Buildings/Structures Rehabilitation; Emergencies	170,000	20,000	10,000 WD 76-05	10,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA

1980-1985 Capital Improvement Program

Project	Department of Water		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	1980	Capital Budget	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983
	Total Allocation	Allocation			1984	1985	1985
OTHER							
WD 80-14	-0-	-0-					
Pre-1976 Projects							

1980 SUMMARY - DEPARTMENT OF WATER

	1980 Allocation	New Proj. Authorization (bonds)	Prior Year Funds Avail- able	Comm. Dev. Funds	Other Funds
RESERVOIRS	1,500,000		1,500,000		
WATER LINE PROTECTION	150,000	50,000	100,000		
RELAY WATER LINES	2,150,186	865,000	865,186	400,000	
WATER LINES IN CONJUNCTION WITH DPW WORK	750,000	350,000	200,000	200,000	
NEW SUPPLIES	910,000	830,000	80,000		
OTHER	445,000	360,000	35,000	50,000	
	5,905,186	2,455,000	2,800,186	650,000	

EXHIBIT 2

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>TANKS</u>								
Rehabilitation of Four (4) Tanks	150,000				150,000 NPA			
<u>RESERVOIRS</u>								
Highland #1; Liner	1,500,000	1,500,000	1,500,000 WD 79-02					
<u>CLEAN, REPAIR, CEMENT-LINE WATER LINES</u>								
50" Boundary St., Main Highland Res. #2 to Mission Pump Station	2,200,000				800,000 NPA		800,000 NPA	600,000 NPA
<u>WATER LINE PROTECTION</u>								
60" Lowrie St., Repair Bin Wall	100,000	100,000	100,000 WD 79-03					
WD 80-01 30-36" Josephine St. Replace Cover	50,000	50,000						50,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>RELAY WATERLINES</u>									
WD 80-02									
Waterline Replacement	3,290,241	790,241	150,000	500,000	500,000	500,000	500,000	500,000	500,000
In Various Locations			WD 79-04	NPA	NPA	NPA	NPA	NPA	NPA
Including Elliott-West			140,241						
End Area			WD 76-06						
Replacement of Under-	2,794,945	594,945	325,000		200,000	200,000	200,000	200,000	200,000
sized or Deficient Lines			WD 79-05		NPA	NPA	NPA	NPA	NPA
Serving Fire Hydrants			185,000		200,000	400,000	200,000	200,000	200,000
			WD 78-02		CD	CD	CD	CD	CD
			84,945						
			1976 CD						
WD 80-03									
20" Saline St. Line	365,000	365,000		165,000					
to Pump Station				NPA					
				200,000					
				CD					

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1981	1982	1983	1984	1985	
<u>RELAY WATERLINES</u>										
WD 80-04 12" Boundary Street	400,000	400,000		200,000 NPA 200,000 CD						
<u>WATERLINE WORK IN CON-JUNCTION WITH DPW WORK</u>										
Pennsylvania Ave. Bridge	200,000	200,000	200,000 WD 79-08							
Bloomfield Bridge	300,000								300,000 NPA	

1980-1985 Capital Improvement Program

Department of Water					FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
Project	1 9 8 0 Capital Budget		New Proj Author- ization 1980	1981	1982	1983	1984	1985	
	Total Allocation	1980 Allocation							
<u>WATERLINE WORK IN CON- JUNCTION WITH DFW WORK</u>									
WD 80-05 Browns Hill Road	350,000	350,000	350,000 NPA						
WD 80-06 Improvements to Chestnut St. Intersection	200,000	200,000	200,000 CD						
Liberty Ave., 7th to 12th and Grant St., 7th to Liberty	617,000			617,000 NPA					
Warrington Ave., Boggs- ton to Arlington	175,000			175,000 NPA					
Grant St., Ft. Pitt to 7th	565,000			565,000 NPA					
Market St., 3rd to Blvd. of the Allies	85,000			85,000 NPA					

1980-1985 Capital Improvement Program

Department of Water

1 9 8 0 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>WATERLINE WORK IN CON- JUNCTION WITH DFW WORK</u>								
Fourth Ave., Stanwix to Wood	224,000				224,000 NPA			
Third Ave., Stanwix to Wood	227,000				227,000 NPA			
Arlington Ave., Carson to Amanda	1,000,000				500,000 NPA	500,000 NPA		
Third Ave., Wood to Railroad	420,000					420,000 NPA		
Fourth Ave., Wood to Grant and Ross to RR	426,000					426,000 NPA		
Smithfield St., Blvd. of Allies to Liberty	75,000						75,000 NPA	
Wood St., Ft. Pitt to Liberty	50,000							50,000 NPA
Fifth Ave., Jumonville to Craft	440,000							440,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>NEW SUPPLIES</u>									
WD 80-07 Purchase and Installation of Valves by Contract at Various Locations	3,600,000	600,000		600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
WD 80-08 Purchase and Installation of Hydrants by Contract at Various Locations	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
WD 80-09 Advance Purchase of Valves, Hydrants, Pipes Risers and Other Appurtenances to be Installed by Water Dept. Crews	560,000	160,000	80,000 WD 79-13	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
WD 80-10 Water Meters	550,000	50,000		50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Funds Available and Authorization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985

OTHER

WD 80-14
Pre-1976 Projects

-0- -0-

1980 SUMMARY - DEPARTMENT OF WATER

	1980 Allocation	New Proj. Authorization (Bonds)	Prior Year Funds Available	Comm. Dev. Funds	Other Funds
RESERVOIRS	1,500,000		1,500,000		
WATER LINE PROTECTION	150,000	50,000	100,000		
RELAY WATER LINES	2,150,186	865,000	885,186	400,000	
WATER LINES IN CONJUNCTION	750,000	350,000	200,000	200,000	
WITH DPW WORK	910,000	830,000	80,000		
NEW SUPPLIES	445,000	360,000	35,000	50,000	
OTHER					
	5,905,186	2,455,000	2,800,186	650,000	

1980-1985 Capital Improvement Program

Department of Water

1 9 8 0 Capital Budget

Project

FUNDS REQUIRED FOR
REMAINDER OF CAPITAL PROGRAM

1981 1982 1983 1984 1985

Prior Year
Funds Avail-
able and
Project No. 1980

Total
Allocation

1980
Allocation

OTHER

WD 80-11

Engineering Services

1,350,000

350,000

350,000
NPA

200,000
NPA

200,000
NPA

200,000
NPA

200,000
NPA

WD 80-12

Professional Engineering
consulting Services in
connection with Community Development & Other Projects

100,000

50,000
CD
50,000
NPA

200,000
NPA

200,000
NPA

200,000
NPA

200,000
NPA

Inspection of Lines
Crossing the Allegheny
River

25,000

25,000

25,000
WD 76-04

30,000
NPA

30,000
NPA

30,000
NPA

30,000
NPA

WD 80-13

Buildings/Structures
Rehabilitation;
Emergencies

170,000

20,000

10,000
WD 76-05

30,000
NPA

30,000
NPA

30,000
NPA

30,000
NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 280

No. 695

RESOLUTION

Amending Resolution No. 559, effective June 25, 1980, entitled "Resolution further amending Exhibit 1 of Resolution 1038, effective January 6, 1977, as amended by Resolution 424, effective May 22, 1980, entitled: "Resolution Adopting the 1977 Capital Budget allocating and setting aside amounts in connection therewith: creating Capital Trust Funds; and transferring Bond Funds to said Capital Trust Funds by re-allocating funds for the Department of Lands and Buildings", by reducing Bond Funds and reinstating funds from other sources in Capital Project LB 77-08, City-County Building Renovations for Fourth Floor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 559, effective June 25, 1980, which presently reads: "So much of Exhibit 1 of Resolution No. 1038, effective January 6, 1977, as amended by Resolution 424, effective May 22, 1980, which presently reads:

**Department of Lands and Buildings —
Public Buildings**

Page CB-15; LB 77-08;
City-County Building,
Renovations for Fourth Floor
(4-25-13-2025-77)

New Bond Funds	\$ 93,898.97
Funds from Other Sources	—0—

1977 Allocation	\$ 93,898.97
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Page CB-15; LB 77-09;
Renovation of Various
Public Buildings
(4-25-15-0001-77)

New Bond Funds	\$ 40,000.00
From Bond Fund 228	25,000.00
From LB 77-15	50,000.00
From LB 77-07	11,017.08
From LB 77-08	36,340.42

1977 Allocation	\$162,357.50
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is hereby amended to read as follows:

**Department of Lands and Buildings —
Public Buildings**

Page CB-15; LB 77-08;
City-County Building,
Renovations for Fourth Floor
(4-25-13-2025-77)

New Bond Funds	\$ 63,659.58
Funds from Other Sources— (CETA Trust Fund)	30,239.39

1977 Allocation	\$ 93,898.97
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Page CB-15; LB 77-09;
Renovation of Various
Public Buildings
(4-25-15-0001-77)

New Bond Funds	\$ 40,000.00
From Bond Fund 228	25,000.00
From LB 77-15	50,000.00
From LB 77-07	11,017.08
From LB 77-08	36,340.42

1977 Allocation	\$162,357.50
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 298

No. 696

RESOLUTION

Granting unto J. J. Gumberg Co., Third Avenue, its successors and assigns, is hereby given the right, privilege and authority to construct, maintain and use at its own expense a pedestrian tunnel under the north-east sidewalk connecting the Magee Building and the Commonwealth Annex, the area is Third Avenue near Smithfield Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the J. J. Gumberg, Co., Third Avenue, its successors and assigns, is hereby given the right, privilege and authority to construct, maintain and use at its own expense a pedestrian tunnel under the northerly sidewalk area of Third Avenue, First Ward of the City of Pittsburgh.

The Pedestrian Tunnel to be constructed by virtue of this Resolution shall be bound and described as follows:

Beginning at a point on the northeast line of Third Avenue approximately 240 feet north of the north line of Smithfield Street; thence in a northerly direction the Pedestrian Tunnel to follow the contour of Third Avenue for a distance of approximately 60 feet starting at the Magee Building and ending at the Commonwealth Annex Building. Pedestrian Tunnel consists of 5.0' width x 8.0' High reinforced concrete; top, sides and bottom of tunnel to have a minimum depth of 3.0' below existing sidewalk sur-

face. Tunnel to project into sidewalk area a distance of 8.0 feet.

The said Pedestrian Tunnel shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-972 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Pedestrian Tunnel shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The rights and privilege herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said J. J. Gumberg shall thereafter maintain and repair said Pedestrian Tunnel at its own expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and

shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said J. J. Gumberg Co., its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The J. J. Gumberg Co., its successors and assigns, shall be responsible for and shall assume all liability, either or said J. J. Gumberg or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Pedestrian Tunnel and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the J. J. Gumberg Co. for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The J. J. Gumberg Co. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	50,000.00

Prior to commencement of this license and as required by said City, from time to

time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said J. J. Gumberg Co., its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said J. J. Gumberg Co.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Reslution Book 28, Page 300

No. 697

RESOLUTION

Vacating Broadview Street between Woodward Avenue and a point 162.50± northwardly in the 19th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Broadview Street, between the above mentioned terminals in the 19th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Broadview Street between Woodward Avenue and a point 162.50± northwardly in the 19th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 303

No. 698

RESOLUTION

Vacating the northerly half (10 feet) of Navy Way from Scorer Street to Diller Avenue in the 31st Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Navy Way, between the above mentioned terminals in the 31st Ward of the City of Pittsburgh, have petitioned the Council of

the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the northerly half (10 feet) of Navy Way from Scorer Street to Diller Avenue in the 31st Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 304

No. 699

RESOLUTION

Repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514 as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the agreement of sale. The hand money, as specified below, is to be forfeited.

The following resolutions are hereby repealed due to failure of the proposed purchasers to comply with the agreement of sale.

Description

Resolution No. 513, Approved July 16, 1976
A 2 Story Frame House on a Lot 24 x 100
Location: 3380 Milwaukee Street
Purchaser: Ms. Ethel Mae Baskins, Mr. Ellsworth D. Denny, Ms. Sylvia Barnett, Ms. Evelyn Lining
Ward 5, Block 26-P, Lot 45

Amount of Sale	Amount to be Forfeited
\$2,500.00	\$100.00

Description

Resolution No. 487, Approved December 15, 1975
A 2 Sty. Fra. Hse. on a lot 24 x 95
Location: 3516 Penn Avenue
Purchaser: George Gasperic and Katarin Gasperic (Mother)
Ward 6, Block 49-N, Lot 146

Amount of Sale	Amount to be Forfeited
\$1,500.00	\$150.00

Description

Resolution No. 196, Approved April 8, 1976
Lot 30 x avg. 98.25
Location: 5747 Pierce Street, bet. Maryland & Summerlea
Purchaser: Henry Russell, Jr.
Ward 7, Block 84-J, Lot 151

Amount of Sale	Amount to be Forfeited
\$350.00	\$100.00

Description

Resolution No. 358, Approved May 11, 1977
A 2 Sty. Brk. Hse. on a Lot 17.5 x avg. 176.47 x 21.58
Location: #1020 Lincoln Avenue Rear

Purchaser: William A. Baker
Ward 12, Block 124-S, Lot 336

Amount of Sale	Amount to be Forfeited
\$500.00	\$100.00

Description

Resolution No. 190, Approved May 16, 1975
Lot 23.37 x 114.27 x 7
Location: 2930 Arlington Avenue, Rear
Purchaser: Roland C. and Mary Louise Stadelman
Ward 16, Block 13-M, Lot 300

Amount of Sale	Amount to be Forfeited
\$350.00	\$100.00

Description

Resolution No. 438, Approved November 10, 1975
Lot 48 x 154.29
Location: Handler St. Ext. Abv. 24 Ward Lines
Purchaser: Benedict T. Kedzuf
Ward 16, Block 30-E, Lot 240

Amount of Sale	Amount to be Forfeited
\$350.00	\$100.00

Description

Resolution No. 279, Approved May 12, 1976
Tri-Lot 120 x 93.47 x 75.85
Location: Knowlson Ave. cor. McConnell Ave.
Purchaser: Aquinas Associates
Ward 19, Block 97-A, Lot 32

Amount of Sale	Amount to be Forfeited
\$400.00	\$100.00

Description

Resolution No. 428, Approved November 10, 1975
Lot 40 x 140
Location: Steuben St. thru to Elliott
Purchaser: Kenneth E. Snyder, Jr. and Joan Snyder
Ward 20, Block 19-D, Lot 141

Amount of Sale	Amount to be Forfeited
\$500.00	\$100.00

Description

Resolution No. 394, Approved October 16, 1974

2½ Sty. Man. Hse. on a Lot 22 x 110

Location: California Avenue #906

Purchaser: Clyde Thompson

Ward 25, Block 22-H, Lot 49

Amount of Sale	Amount to be Forfeited
\$1,000.00	\$100.00

Description

Resolution No. 152, Approved April 22, 1974

Lot 25 x 153.96

Location: 2130 Peekskill Street

Purchaser: Irene C. Snead

Ward 26, Block 46-M, Lot 66

Amount of Sale	Amount to be Forfeited
\$350.00	\$100.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 305

No. 700

RESOLUTION

Amending Item (O) of Resolution #289, approved April 16, 1980 for sale of property in the 31st Ward being vacant land on Coke & Niceville Streets and Basic Avenue, designated as Block 90-S-19, (consisting of Plan Lots 626, 627, 628); 90-S-55, 56, 71, 72, 73, 74, 75, 99, 101 to Peter J. Caruso (Hays Land and Development) for the sum of \$4,400.00.

The reason for amending Resolution #289 (Item O) is to delete Plan lot #626 of parcel 90-S-19. This plan lot was improperly acquired, and must be properly re-acquired. The price of the sale is also reduced from \$4,400.00 to \$4,100.00.

Amendment is also to correct the Plan lot name in parcel 90-S-101. Instead of New Homestead Plan, the Plan should be "Eastern Addition of the New Homestead Plan, P.B. 20, Page 12.

All else in Item (O) of Resolution #289 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 309

No. 701

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act

No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Rev. Cleveland Rainey, Sr. and Norma Jean Rainey, his wife.	\$250.00

Description

Lot 22 x 87
Location: 238 Dunseith Street
Plan: John E. Sweeney Plan, Lot No. 92
Acquired from Donald Soffer
on June 1, 1970
T.D.B.V. 11, Page 135
Ward 4th, Block 28-A, Lot 148

Proposal Submitted by	Amount
Clifford V. Foster	\$750.00

Description

A 2 Sty. Brk. hse on a Lot 13.83 x 100
Location: 2931 Bedford Avenue
Plan: Pittsburgh W. V. Callery Plan,
Lot No. 83, 84
Acquired from Marie I. Raymond
on June 4, 1973
T.D.B.V. 12, Page 169
Ward 5th, Block 25-S, Lot 193

Proposal Submitted by	Amount
Ernest Watts & Hattie Watts, his wife.	\$750.00

Description

A 2 Sty. Brk. Row hse. on a Lot
17.5 x 103.97
Location: Tioga St. bet. Dunfermline &
Richland Streets.

Acquired from Walter W. Claybrook
on June 4, 1973
T.D.B.V. 12, Page 224
Ward 13, Block 175B, Lot 106

Proposal Submitted by	Amount
Francis J. Marhefka & Margaret Marhefka, his wife.	\$900.00

Description

Lot 44 x 120
Location: Forward Avenue
Plan: Joseph Nixon Plan, Lot No. 46, 47
Acquired from Benny Galasso
on June 26, 1962
T.D.B.V. 9, Page 432
Ward 14, Block 54-K, Lot 290

Proposal Submitted by	Amount
Kenneth L. Muetzel & Robert Purse	\$500.00

Description

Lot 20 x 120
Location: Wabash Street between Plank
& S. Main Streets.
Plan: Warden Alexander Plan,
Lot No. 95
Acquired from Clifford J. Pigoni &
Laurel Pigoni on September 11, 1978
T.D.B.V. 13, Page 238
Ward 20, Block 19-H, Lot 247

Proposal Submitted by	Amount
S. James Wallace	\$500.00

Description

Lot 46 x 98
Location: Cora Street & Morrison Avenue
Plan: William Robinson Plan,
Lot No. 129, 130
Acquired from Alberta Grace Buck
on June 21, 1971
T.D.B.V. 11, Page 401
Ward 25, Block 22-D, Lot 60

Proposal Submitted by	Amount
Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	\$5,150.00

Description Lot 20 x 50 Location: Arch Street cor. Jefferson Street Plan: George Ledlie Plan E. Lot No. ¼ of #69 Acquired from Emory and Cecelia Offer on June 21, 1970 T.D.B.V. 11, Page 417 Ward 25, Block 23-F, Lot 153	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description 2 Lots 20 x 50 each, Total 40 x 50 Location: Arch Street Extension Acquired from Joseph P. Breen & Walter A. Breen, Jr. on June 3, 1968 T.D.B.V. 10, Page 491 Ward 25, Block 23-F, Lot 79	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description Lot 21 x 90 Location: Sandusky St. bet. Fountain & Hemlock Streets Acquired from William Sutton on June 4, 1973 T.D.B.V. 12, Page 280 Ward 25, Block 23-G, Lot 136	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description Lot 20 x 100 Location: Arch Street Plan: George Ledlie Plan, Lot No. 70 Acquired from Robert Douglas on June 4, 1973 T.D.B.V. 12, Page 278 Ward 25, Block 23-F, Lot 154	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description Lot 22.20 x 55 Location: Wolpert Way Acquired from William Krostoff on June 5, 1972 T.D.B.V. 12 Page 124 Ward 25, Block 23-E, Lot 287	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description Lot 20 x 80 Location: Arch Street bet. Alpine & Jacksonia Sts. Acquired from Jane Hood Crow, Jane Hood, Wm. John Adams, Eugene C. Adams, John Adams Estate. on Sept. 12, 1977 T.D.B.V. 13, Page 201 Ward 25, Block 23-F, Lot 334	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description A 2½ sty. Brk. Hse. on Lot 20 x 110 Location: 1511 Monterey Street Acquired from Henry & Edith McNeill on September 12, 1977 T.D.B.V. 13, Page 203 Ward 25, Block 23-J, Lot 49	
Proposal Submitted by Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	Amount \$5,150.00
Description A Brk. 1 Sty. Garage on Lot 20 x 110 Location: Monterey Street #1509 Acquired from Henry & Edith McNeill on September 12, 1977 T.D.B.V. 13, Page 203 Ward 25, Block 23-J, Lot 49	

Proposal Submitted by	Amount
Oliver E. Kaufmann, Bruce J. Kaufman, Martin R. Zundel.	\$5,150.00

Description

Lot 20 x 70
Location: Monterey Street
Lot No. 8 (Part)
Acquired from John P. Garman & Helen
B. Garman on June 3, 1968
T.D.B.V. 10, Page 493
Ward 25, Block 23-J, Lot 50

Proposal Submitted by	Amount
Charles Harris & Elsa L. Harris, his Wife.	\$250.00

Description

Lot 25 x 87.39
Location: 600 Mulford Street, cor.
Braddock Ave.
Acquired from Maggie Graves
on June 12, 1975
T.D.B.V. 12, Page 500
Ward 13, Block 175-B, Lot 12

Proposal Submitted by	Amount
James F. Wally & Barbara S. Wally	\$250.00

Description

Lot 22 x 80
Location: Vinceton Street #4000
Plan: Duquesne Park Plan, P.B. 15,
Page 157, Lot No. 130
Acquired from Mrs. Mary Clark
on June 7, 1943
T.D.B.V. 1, Page 131
Ward 26, Block 115-C, Lot 169

Proposal Submitted by	Amount
Robert Mascio	\$1,500.00

Description

Lot 25 x avg. 137.43
Location: Kingwood Street #113
Plan: Home Land Improvement Plan Co.
Elwyn Plan
Acquired from David Edwin McRoberts
on July 5, 1949
T.D.B.V. 6, Pages 435-503
Ward 32, Block 139-M, Lot 189

Proposal Submitted by	Amount
Robert Mascio	\$1,500.00

Description

10 Lots 25 x avg. 135.47, each, (Total—
250 x avg. 135.47)
Location: Kingwood Street #114-123 Incl.
Plan: Home Improvement Land Co.
Elwyn Plan
Acquired from David Edwin McRoberts
on July 5, 1949
T.D.B.V. 6, Pages 435-503
Ward 32, Block 139-M, Lot 189

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Resolution Book 28, Page 310

No. 702

RESOLUTION

Providing for the issuance of a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, Pa. 15147, in the amount of \$2,906.78 in payment for repairs to a Smith Tapping Machine and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA. 15147, in the amount of \$2,906.78 in payment for repairs to a Smith

Tapping Machine without previous authority of law, chargeable to and payable from Code Account 1705 Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 318

No. 703

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218.00, in payment for three (3) months rental of equipment due for April, May, and June 1980, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 319

No. 704

RESOLUTION

Providing for the issuance of a warrant to Dolores E. Maletic, in the amount of \$6,000 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Dolores E. Maletic, c/o Bart M. Beier, Esquire, 205 Ross Street, Colonial Building, Pittsburgh, PA 15219, in the sum of \$6,000 in full settlement of a lawsuit at No. GD 76-439, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained when she fell down in ice and snow on City steps on Suffolk Street, in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 320

No. 705

RESOLUTION

Providing for the issuance of a warrant to Martina Holmes, care of Andrew M. Schifino, Esquire, 20 Market Square, Pittsburgh, PA 15222, in the amount of \$1,000.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Martina Holmes, care of Andrew M. Schifino, Esquire, 20 Market Square, Pittsburgh, PA 15222, in the sum of \$1,000.00 in full settlement of the lawsuit at No. GD 79-29243 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on December 18, 1973, on Suffolk Street, City of Pittsburgh, causing personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 321

No. 706

RESOLUTION

Providing for the issuance of a warrant in favor of Reserve Petroleum Company in the amount of \$6,002.55 for the emergency purchase of fuel oil furnished to the Pittsburgh Zoo without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Reserve Petroleum Company in a total amount of \$6,002.55 for the emergency purchase of fuel oil furnished to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1854, Coal & Oil, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 322

No. 707

RESOLUTION

Amending Resolution No. 311, approved April 18, 1980, effective April 25, 1980, entitled, "A Resolution providing for an Agreement or Agreements with Mackin Engineering Company for Consultant Ser-

vices in connection with Design of the Spahr Street Pedestrian Bridge (79-16); and providing for the payment of costs thereof", by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 311, approved April 18, 1980, effective April 25, 1980,

which presently reads as follows:

"A Resolution providing for an Agreement or Agreements with Mackin Engineering Company for Consultant Services in connection with Design of the Spahr Street Pedestrian Bridge (79-16); and providing for the payment of costs thereof",

is hereby amended to read as follows:

A Resolution providing for an Agreement or Agreements with Mackin Engineering Company for Consultant Services in connection with Design of the Spahr Street Pedestrian Bridge (80-44); and providing for the payment of costs thereof.

SECTION 2. Section 1 of Resolution No. 311, approved April 18, 1980, effective April 25, 1980,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Company for Consultant Services, in connection with the Design of Spahr Street Pedestrian Bridge (79-16), at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from 4-01-05-0390-79 (PW 79-16)"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the

City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mackin Engineering Company for Consultant Services, in connection with the Design of Spahr Street Pedestrian Bridge (80-44), at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from 4-01-05-0390-80 (PW 80-44).

SECTION 3. In all other respects, Resolution No. 311, approved April 18, 1980, effective April 25, 1980, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 323

No. 708

RESOLUTION

Amending Ordinance No. 212, approved April 30, 1973, as amended by Resolution No. 437, effective May 27, 1980, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the improvement and construction of Legislative Route 257, Section 27T (Intersection of Steuben Street, Ingram Avenue and Woodmere Drive); Legislative Route 246, Section 37T and Legislative Route 76, Section 43T (TOPICS), and providing for the payment thereof; also, authorizing an Agreement between the Commonwealth of Pennsylvania and the City of Pittsburgh for the credit to the City of Pittsburgh of Three Thousand

Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), which represents expenditures by the City of Pittsburgh for the purchase and storage of traffic and signal equipment to be used within the limits of the project", by correcting the project allocation to read Sixteen Thousand Twenty Seven Dollars and Seventy Two Cents (\$16,027.72).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Ordinance No. 212, approved April 30, 1973, as amended, which presently reads as follows:

"Resolution amending Ordinance No. 212, approved April 30, 1973, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the improvement and construction of Legislative Route 257, Section 27T (Intersection of Steuben Street, Ingram Avenue and Woodmere Drive); Legislative Route 246, Section 37T and Legislative Route 76, Section 43T (TOPICS), and providing for the payment thereof; also, authorizing an Agreement between the Commonwealth of Pennsylvania and the City of Pittsburgh for the credit to the City of Pittsburgh of Three Thousand Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), which represents expenditure by the City of Pittsburgh for the purchase and storage of traffic and signal equipment to be used within the limits of the project," by increasing the project allocation by Twelve Thousand Sixty Six Dollars and Eight Cents (\$12,066.08)"

is hereby amended to read as follows:

Amending Ordinance No. 212, approved April 30, 1973, as amended by Resolution No. 437, effective May 27, 1980, entitled "An Ordinance providing for an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for the improvement and construction of Legislative Route 257, Section 27T (Intersection of Steuben Street, Ingram Avenue and Wood-

mere Drive); Legislative Route 246, Section 37T and Legislative Route 76, Section 43T (TOPICS), and providing for the payment thereof; also, authorizing an Agreement between the Commonwealth of Pennsylvania and the City of Pittsburgh for the credit to the City of Pittsburgh of Three Thousand Nine Hundred Sixty One Dollars and Sixty Four Cents (\$3,961.64), which represents expenditure by the City of Pittsburgh for the purchase and storage of traffic and signal equipment to be used within the limits of the project" by correcting the project allocation to read Sixteen Thousand Twenty Seven Dollars and Seventy Two Cents (\$16,027.72.)

SECTION 2. In all other respects, Ordinance No. 212, effective May 27, 1980, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 325

No. 709

RESOLUTION

Amending Resolution No. 316, approved April 18, 1980, effective April 25, 1980, entitled, "A Resolution providing for a contract or contracts for improvements to the Chestnut Street Intersection, (PW 80-23), and providing for the payment of costs thereof", by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution No. 316, approved April 18, 1980, effective April 25, 1980, entitled, "A Resolution providing for a contract or contracts for improvements to the Chestnut Street Intersection, (PW 80-23), and providing for the payment of costs thereof",

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the improvements to Chestnut Street Intersection, at a cost not to exceed Six Hundred Fifty Thousand (\$650,000.00) Dollars, chargeable to and payable from the following:

4-01-10-0549-80 (PW 80-23)	\$170,000.00
4-01-10-0549-80-152-80-01 (1980 PWCD)	\$480,000.00
TOTAL	\$650,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the improvements to Chestnut Street Intersection, at a cost not to exceed Six Hundred Fifty Thousand (\$650,000.00) Dollars, chargeable to and payable from the following:

PW 79-08	
4-01-01-0010-79	\$ 50,000.00
PW 80-23	
4-01-10-0590-80	\$120,000.00 NPA
CDPW 80-23	
4-01-10-0590-80-152-80-01	\$480,000.00
TOTAL	\$650,000.00

SECTION 2. In all other respects, Resolution No. 316, approved April 18, 1980, effective April 25, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 327

No. 710

RESOLUTION

Amending Resolution No. 318, approved April 18, 1980, effective April 25, 1980, entitled, "A Resolution providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge (PW 80-16) and related street improvements, including as may be necessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs," by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 318, approved April 18, 1980, effective April 25, 1980, entitled, "A Resolution providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge (PW 80-16) and related street

improvements, including as may be necessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs",

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a Contract or Contracts for the demolition and replacement of Radcliffe Street Bridge (PW 80-16), at a cost not to exceed Eight Hundred Seventy Five Thousand (\$875,000.00) Dollars, chargeable to and payable from 4-01-05-0423-76 (PW 80-16)."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts for the demolition and replacement of Radcliffe Street Bridge (PW 80-16) at a cost not to exceed Eight Hundred Seventy Five Thousand (\$875,000.00) Dollars, chargeable to and payable from:

PW 76-21	
4-01-05-0423-76	150,000.00
 PW 80-16	
4-01-05-0423-80	69,000.00 NPA
 PW 80-16	
4-01-05-0423-80	656,000.00 FH
 Total	<u>\$875,000.00</u>

SECTION 2. In all other respects, Resolution No. 318, approved April 18, 1980, effective April 25, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 329

No. 711

RESOLUTION

Providing for a Contract or Contracts for the Replacement of Kirsopp Street Sewer (PW 80-27); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Replacement of Kirsopp Street Sewer (PW 80-27) at a cost not to exceed Five Hundred Thousand (\$500,000.00) Dollars, chargeable to and payable from PW 80-27, 4-01-25-0765-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 331

No. 712

RESOLUTION

Further amending Resolution No. 1589, approved December 29, 1978, effective January 1, 1979, as amended by Resolution 622, approved July 6, 1979, effective July 10, 1979, entitled, "Resolution — adopting the 1979 Capital Budget; allocating and setting aside amounts in connection therewith, creating Capital Funds, transferring Bond Funds to said Capital Funds," by changing the title, Freeport Road; Turnlane to read Improvement to Chestnut Street Intersection.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1589, approved December 29, 1978, effective January 1, 1979, as amended,

which presently reads per Exhibit 1, Attachment 1:

is hereby amended to read per Exhibit 1, Attachment 2:

SECTION 2. In all other respects, Resolution No. 1589, effective January 1, 1979, as amended, remains unchanged and in full force and effect.

EXHIBIT 1, ATTACHMENT 1

Project Title and Description

PW 79-08

Freeport Road; Turnlane

1979 Allocation

\$50,000.00

New Bond Funds Needed

\$50,000.00

EXHIBIT 1, ATTACHMENT 2

Project Title and Description

PW 79-08

Improvement to the

Chestnut Street Intersection

1979 Allocation

\$50,000.00

New Bond Funds Needed

\$50,000.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 332

No. 713

RESOLUTION

Vacating a portion of LaMarido Street from Elmbank Street to a point 200' ± west of Elmbank Street in the 19th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of LaMarido Street, between the above mentioned terminals in the 19th Ward of the City of Pittsburgh, has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alii, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any person or persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. That a portion of La-Marido Street from Elmbank Street to a point 200'± west of Elmbank Street in the 19th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 336

No. 714

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Warner Cable Corp. of Pittsburgh for the sale of Parcel 1 in the Twentieth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 417 approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Warner Cable Corp. of Pittsburgh in connection with the sale of Parcel 1 for \$30,000.00, said site

being located in the Twentieth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Warner Cable Corp. of Pittsburgh, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 1 for \$30,000.00, said site being located in the Twentieth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Resolution Book 28, Page 337

No. 715

RESOLUTION

WHEREAS, Marie "Tarney" Tarnapo-

wicz, a Pittsburgh resident, has donated valuable World War II memorabilia to the Polish Falcons Museum on the City's South Side; and

WHEREAS, included in this collection are the numerous gold and silver medals Mrs. Tarnapowicz received in recognition of her war efforts; and

WHEREAS, during World War II Mrs. Tarnapowicz helped sell more than \$300 million dollars worth of war bonds; and,

WHEREAS, Mrs. Tarnapowicz received national recognition for her efforts, being one of the most publicized women in the nation during the war years; and

WHEREAS, her fame and honor has greatly added to the dignity and pride of the City's Polish community and the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby extends commendation and gratitude to Mrs. Marie "Tarney" Tarnapowicz for her dedication, devotion, and service to the United States of America, and for adding to the dignity and pride of the City's Polish community and the entire City of Pittsburgh.

BE IT FURTHER RESOLVED, that this Council hereby recognizes the week of August 10 to August 16 as "Tarney Week" in honor of Mrs. Tarnapowicz's distinguished service and devotion.

Read and adopted August 4, 1980

Resolution Book 28, Page 339

No. 716

RESOLUTION

WHEREAS, West End was one of the

early industrial backbones of the Pittsburgh area, including Iron and Glass; and

WHEREAS, Elliott was one of the early coal mining centers of the area; and

WHEREAS, since the early 1900's both these communities have been active and important communities of this City, contributing to the growth of this community; and

WHEREAS, the West End-Elliott Citizens Council has been an active voice for improvement in the City.

NOW, THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh recognizes August 17, 1980 as West End-Elliott day in honor of "1980 Festival" held on that day and urges all of the residents of the City of Pittsburgh to attend and participate in these activities.

Read and adopted August 4, 1980

Resolution Book 28, Page 340

No. 717

RESOLUTION

Providing for the issuance of a warrant to Joseph L. Jones, 230 East Jefferson Street, Pittsburgh, PA 15212, in the amount of \$1,250.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph L. Jones, 230 East Jefferson Street, Pitts-

burgh, PA 15212 in the sum of \$1,250.00 in full settlement of the lawsuit at No. GD 77-22151 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a City of Pittsburgh refuge truck colliding with a vehicle owned and operated by Joseph L. Jones at Center Avenue, Auditorium Place, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 341

No. 718

RESOLUTION

Providing for the issuance of a warrant in favor of Howard Hanna, in the amount of Four Hundred (\$400.00) Dollars in payment for an appraisal furnished for the benefit of the City in connection with Crane Avenue Street widening; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Howard Hanna in the amount of Four Hundred (\$400.00) Dollars in payment for an appraisal furnished for the benefit of the City in connection with Crane Avenue Street widening without previous authority of law, chargeable to and payable from Bond Fund No. 227-100, project code 4-01-00-0001-73.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 342

No. 719

RESOLUTION

Providing for the issuance of a warrant in favor of Howard Hanna, in the amount of One Hundred Fifty (\$150.00) Dollars in payment for court testimony and property reinspection furnished for the benefit of the City in connection with Mifflin Road; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Howard Hanna in the amount of One Hundred Fifty (\$150.00) Dollars in payment for court testimony and property reinspection furnished for the benefit of the City in connection with Mifflin Road without previous authority of law, chargeable to and payable from Bond Fund No. 227-100, 4-01-00-0001-73.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 343

No. 720

RESOLUTION

Providing for the issuance of a warrant in favor of Harry J. Blair, 207 Clark Building, Pittsburgh, Pennsylvania 15222, in the amount of \$546.25, in payment for numbering and repairing Police badges furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Harry J. Blair, 207 Clark Building, Pittsburgh, Pennsylvania 15222, in the amount of \$546.25, in payment for numbering and repairing Police Badges furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 344

No. 721

RESOLUTION

Issuance of a warrant in the amount of \$495.00 in favor of Firefighter Edward McDonough, Engine Co. No. 32, 14th Street and Penn Avenue, Pittsburgh, Pennsylvania 15222, for purchase of a heavy duty scrubbing and polishing machine without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to issue and the Mayor to countersign a warrant in the amount of \$495.00 in favor of Firefighter Edward McDonough, Engine Co. No. 32, 14th Street and Penn Avenue, Pittsburgh, Pennsylvania, 15222, for the purchase of a heavy duty scrubbing and polishing machine without previous authority of law. Chargeable to and payable from Code Account No. 1463, Miscellaneous Services, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 345

No. 722

RESOLUTION

Providing for the issuance of a warrant in favor of Central Nebraska Packing, Inc. in the amount of \$2,322.00 for the purchase

of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Central Nebraska Packing, Inc. in the amount of \$2,322.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account Number 1857, Provision for Animals, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 346

No. 723

RESOLUTION

Providing for the issuance of a warrant in favor of Win-Son, Inc. in the amount of \$18,000.00, for the emergency purchase of an aired cooled compressor for the Fire Department purchased without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby

authorized to issue and the City Controller to countersign, a warrant in favor of Win-Son, Inc. in the amount of \$18,000.00 in payment for the emergency purchase of an aired cooled compressor for the Department of Fire made without previous authority of law, chargeable to and payable from Capital Improvement Fund SD-80-02, Fire Department Equipment (4-30-01-0002-80).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 347

No. 724

RESOLUTION

Transferring \$165,500.00 from Code Account 1700, 1795 and 1796 to Code Account 1792.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$165,500.00 from and to Code Accounts within the Department of Water as follows:

From

Code Account—1700

Salaries and Wages,

Regular Employees

\$ 34,500.00

Code Account—1795

Salaries and Wages,

Regular Employees

41,000.00

Code Account—1796	
Salaries and Wages,	
Regular Employees	90,000.00

TOTAL	\$165,500.00
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To:

Code Account—1792	
Contingency Fund	
Unexpended Salaries	\$165,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 348

No. 725

RESOLUTION

Further Amending Resolution No. 1269, approved November 3, 1978, effective November 6, 1978, as amended by Resolution No. 1411, approved December 14, 1978, as amended by Resolution No. 522, approved June 12, 1980, entitled, "A Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of the costs thereof; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation," by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 1269, approved November 3, 1978, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design for replacement of the Bloomfield Bridge, at a cost not to exceed One Million Three Hundred Ninety Five Thousand (\$1,395,000.00) Dollars, chargeable to and payable from the following:

Project Codes	
4-01-05-0460-78-141-78-01	
CDPW (PW 78-14)	195,000.00
4-01-05-0424-79	
(PW 79-20)	600,000.00
4-01-05-0424-80	
(PW 80-17)	600,000.00
TOTAL	\$1,395,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Services in connection with the design for replacement of the Bloomfield Bridge, at a cost not to exceed One Million Three Hundred Ninety Five Thousand (\$1,395,000.00) Dollars, chargeable to and payable from the following:

Project Codes	
4-01-05-0460-78-141-78-01	
CDPW (PW 78-14)	195,000.00

4-01-05-0424-79
(PW 79-20) 450,000.00

4-01-05-0424-80
(PW 80-17) 750,000.00

TOTAL \$1,395,000.00

SECTION 2. In all other respects, Resolution No. 1269, approved November 3, 1978, effective November 6, 1978, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 349

No. 726

RESOLUTION

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the use by the City of property owned by the Commonwealth for improvements to various intersections within the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an Agree-

ment or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, in a form approved by the City Solicitor, for the use of property owned by the Commonwealth of Pennsylvania for improvements to various intersections within the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 351

No. 727

RESOLUTION

Further Amending Resolution No. 247, approved March 14, 1979, as amended by Resolution 1071, effective December 5, 1979, entitled "Resolution providing for a Cooperation Agreement or Agreements with the Hill District Citizen Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, for use as a Senior Citizen Center and a limited purpose Credit Union, and providing for the payment of the cost thereof", by providing for a Second Supplemental Agreement with the Hill District Citizens Development Corporation increasing the amount provided from \$90,000.00 to \$105,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 247, approved March 14, 1979, effective March 19, 1979, as amended by Resolution 1071, effective December 5, 1979, which presently reads as follows:

“Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement/s, in form approved by the City Solicitor, with the Hill District Citizens Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, City of Pittsburgh for use as a Senior Citizen Center and limited purpose Credit Union, at a cost not to exceed \$90,000.00, chargeable to and payable from the following accounts:

1978 CDLB	
Community Development	
Grant Trust Fund	
Department of Lands	
and Buildings	
Renovation of Various	
Public Buildings,	
Capital Project LB 78-08	\$50,000.00
1978 CDULO	
Community Development	
Block Grant Trust Fund,	
Unspecified Local Option	25,000.00
1979 CDULO	
Community Development	
Block Grant Trust Fund,	
Unspecified Local Option	15,000.00
Total	\$90,000.00

Department of Lands and Buildings.”

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Second Supplemental Agreement/s, in form approved by the City Solicitor, with the Hill

District Citizens Development Corporation, a non-profit organization, for the renovation of the First Floor of a building located at 2019-2021 Centre Avenue, 5th Ward, City of Pittsburgh, for USE as a Senior Citizens Center and a Limited Purpose Credit Union, at a cost not to exceed \$105,000.00, chargeable to and payable from the following accounts:

1978 CDLB	
Community Development	
Grant Trust Fund	
Department of Lands	
and Buildings	
Renovation of Various	
Public Buildings,	
Capital Project LB 78-08	\$ 50,000.00
1978 CDULO	
Community Development	
Block Grant Trust Fund,	
Unspecified Local Option	25,000.00
1979 CDULO	
Community Development	
Block Grant Trust Fund,	
Unspecified Local Option	15,000.00
1980 CDULO	
Community Development	
Block Grant Trust Fund,	
Unspecified Local Option	
(4-40-15-0001-78-908-80-25)	15,000.00
Total	\$105,000.00

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 352

No. 728

RESOLUTION

Providing for an Agreement or Agreements with Burlington Fleet Services, a division of Burlington Industries, for professional consulting services in connection with the management of the City's vehicle fleet; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Burlington Fleet Services, a division of Burlington Industries, for professional consulting services, in connection with the management of the City's vehicle fleet, for a term not to exceed three years. The cost for the year 1980 shall not exceed \$16,000.00, chargeable to and payable from Code Account 1142, Miscellaneous Services, Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 354

Hospital of Pittsburgh at the corner of Miltenberger and Locust Streets, at a cost not to exceed \$900.00, chargeable to and payable from Code Account 1801, Miscellaneous Services in the Department of Parks and Recreation. (Period of one year effective January 1, 1980, and terminating December 31, 1980).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Lands and Buildings are hereby authorized to enter into a Lease Agreement with the Mercy Hospital of Pittsburgh for the use of property owned by Mercy Hospital at the corner of Miltenberger and Locust Streets, known as 11-J-304 for public recreation purposes. (Period of one year January 1, 1980, terminating December 31, 1980).

The total cost of this Lease Agreement shall not exceed \$900.00, chargeable to and payable from Code Account 1801, Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 355

No. 729

RESOLUTION

Authorizing a lease with Mercy Hospital for the use of property owned by the Mercy

No. 730

RESOLUTION

Providing for a Seventh Amendatory Co-

operation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the Community Development Block Grant Program Cooperation Agreement of 1975 by providing for the deletion of the provisions set forth in the Sixth Amendatory Agreement to said Cooperation Agreement as approved by Resolution No. 953 of 1976; providing further for the repeal of Resolution No. 750 of 1978 which approved the Seventh Amendatory Agreement to said Cooperation Agreement; and providing further for a decrease in the cost thereof and re-allocating the amount of \$163,800 from the program category, 1975 CDBG Program Trust Fund, "Unspecified Local Option Activities"; and providing further for the repeal of Resolution No. 444 of 1980 which approved a Fourth Amendatory Cooperation Agreement.

WHEREAS, by Ordinance No. 190 of 1975, the Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, were authorized to, and did enter into a Cooperation Agreement (No. 21696F) with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1975 CDBG Program; and

WHEREAS, the parties thereto entered into an Amendatory Agreement, pursuant to Ordinance No. 327 of 1975, to include the use of a lending institution or lending institutions in the Home Repair Loan Program and Emergency Home Repair Program; and

WHEREAS, the parties thereto entered into a Second Amendatory Agreement, pursuant to Ordinance No. 352 of 1975 to include the use of a lending institution or lending institutions in the Commercial Loan Program; and

WHEREAS, the parties thereto entered into a Third Amendatory Agreement pursuant to Resolution No. 162 of 1976, so as to reduce the cost of the Commercial Loan Program from a sum not to exceed \$1,600,000 to a sum not to exceed \$1,479,000; and

WHEREAS, the parties thereto entered into a Fourth Amendatory Agreement pursuant to Resolution No. 569 of 1976, as amended by Resolution No. 683 of 1976, providing for the rehab of Allegheny House at a cost not to exceed \$80,000 to be paid from the 1975 CDULO, Unspecified Option Activities; and

WHEREAS, the parties thereto entered into a Fifth Amendatory Agreement pursuant to Resolution No. 683 of 1976 providing for the implementation of HUD requirements to eliminate the 10% restriction on administrative expenditures and the post-dating of the Original Cooperation Agreement; and

WHEREAS, the parties thereto entered into a Sixth Amendatory Agreement, pursuant to Resolution No. 953 of 1976 providing for the allocation of the sum of \$30,000 for a parking lot in the Greater Hazelwood Redevelopment Project; and

WHEREAS, the Council of the City of Pittsburgh, by Resolution No. 750 of 1978 approved a Seventh Amendatory Agreement providing for an increase of \$15,000 over the \$30,000 allocated under the Sixth Amendatory Contract but said Seventh Amendatory Agreement was never executed; and

WHEREAS, the parties thereto desire to further amend the said Cooperation Agreement by deleting the provisions set forth in said Resolution No. 953 of 1976 and said Resolution No. 750 of 1978 which approved the Sixth and Seventh Amendatory Agreements; and by decreasing the cost of the Urban Renewal Program, consisting of Hazelwood, Lower Hill, Manchester, Homewood North and the Neighborhood Development Program, from an amount not to exceed \$1,251,000 to a sum not to exceed \$1,087,200.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on

behalf of the City of Pittsburgh, are hereby authorized to enter into a Seventh Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, amending the 1975 Community Development Cooperation Agreement, (No. 21696F), dated June 10, 1975, as previously amended, by deleting the provisions set forth in the Sixth and Seventh Amendatory Agreements between said parties; and by decreasing the cost of the Urban Renewal Program (specifically the Hazelwood portion) from an amount not to exceed \$1,251,000 to an amount not to exceed \$1,087,200, thereby decreasing the total cost provided for under the said Cooperation Agreement (No. 21696F) from a sum not to exceed \$8,060,000 to a sum not to exceed \$7,896,200.

SECTION 2. Resolution No. 750 of 1978, which approved the execution of a Seventh Amendatory Cooperation Agreement, amending the 1975 Community Development Block Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, is hereby repealed.

SECTION 3. The City Controller is hereby authorized and directed to reallocate the amount of \$163,800 from the program category 1975 CD Program "Urban Redevelopment Authority" to the program category "Unspecified Local Option Activities" within the 1975 Community Development Block Grant Program.

SECTION 4. Resolution No. 444 of 1980, which approved the execution of a Fourth Amendatory Cooperation Agreement, amending the 1975 Community Development Block Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, is hereby repealed.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 356

No. 731

RESOLUTION

Providing for an Agreement or Agreements with Carnegie-Mellon University to assist the City in the identification of management and fiscal issues, analysis and recommendations regarding these issues and the role of the City in provision of indoor recreation, facilities and services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Carnegie-Mellon University for the purpose of assisting the City in the identification of management and fiscal issues analysis and recommendations regarding these issues and the role of the City in provision of indoor recreation facilities and services and providing for the payment at a cost not to exceed \$10,000 chargeable to and payable from Indoor Community Facility Study 4-35-01-3063-79-52-79-35 (CP 79-04).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 359

No. 732

RESOLUTION

Providing for an Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the site assembly, construction and sale of a retail store in the Allentown neighborhood of the City for an amount not to exceed \$110,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh for the site assembly, relocation, construction and sale of a retail store in the 18th Ward, Allentown neighborhood of the City, in an amount not to exceed \$110,000, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Department of City Planning, Project (CP-80-09), Project Number H-35-05-0001-80-98-80-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 360

ments with Urban Revitalization-Pittsburgh, Inc., effective August 4, 1980, for the implementation of a City Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with Urban Revitalization-Pittsburgh, Inc., effective August 4, 1980, for the implementation of City Summer Youth Employment Program by providing summer work and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement shall be in the form approved by the City Solicitor and shall contain such terms and conditions as City Solicitor may request. The total amount payable under this Resolution shall not exceed \$162,000.00 chargeable to and payable from CETA T-6 Trust Fund, federal funds.

Urban Revitalization-Pittsburgh, Inc.	\$162,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 361

No. 733

RESOLUTION

Providing for an Agreement or Agree-

No. 734

RESOLUTION

Providing for an Agreement or Agree-

ments with Warner Cable Corp. of Pittsburgh to provide classroom training and employment and training services for CETA participants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Warner Cable Corp. of Pittsburgh, effective August 15, 1980, to provide classroom training and employment and training services for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$82,687.50, which amount shall be from CETA Title VII, chargeable to and payable from CETA Title VII Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 362

No. 735

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of

various lawn care equipment (leaf blowers, rotary mower, etc.) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various lawn care equipment (leaf blowers, rotary mower, etc.) for the Department of Parks and Recreation, at a cost not to exceed \$13,752.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 363

No. 736

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of iron plates for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of iron plates for the Department of Water, at a cost not to exceed \$13,180.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 364

No. 737

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of various printing equipment for the Photo Lab, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for furnishing and delivery of various printing equipment for the Photo Lab, Department of Supplies, at a cost not to exceed \$46,250.00, in accordance with the laws and ordinances governing the City of Pittsburgh,

and charge the same to City-County Identification and Information Systems Project Trust Fund (C-CIS), Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 365

No. 738

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of one ton pick-up trucks for the Department of Lands and Buildings, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of one ton pick-up trucks for the Department of Lands and Buildings, at a cost not to exceed \$18,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Rental of City Owned Property Trust Fund (R.C.O.P.), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 366

No. 739

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a hydraulic sewer cleaning machine for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a hydraulic sewer cleaning machine for the Department of Public Works, at a cost not to exceed \$50,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund PW 76-38, Sewer Cleaning Equipment, (4-01-30-0940-76), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 367

No. 740

RESOLUTION

Providing for a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants On Various Streets; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants on Various Streets at a cost not to exceed \$360,000.00, chargeable to and payable from the following accounts:

1978 Community Development	
Grant Funds WD-78-2	
(4-05-15-0002-78-28-78-05)	\$228,678.75
1979 Community Development	
Grant Funds WD-79-05	
(4-05-15-0002-79-28-79-05)	100,000.00
WD-79-05 (4-05-15-0002-79)	31,321.25
TOTAL	\$360,000.00

The scope of work will include replacement with 8" lines of undersized lines in the following streets:

Stadium Street
Strickler Street
Sacramento Street
Brunot Street
Eboda Way
Kerr Street
Sparta Street
Lovelace Street

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 368

No. 741

RESOLUTION

Vacating Acosta Way between the Boulevard and Meyers Street in the 29th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Acosta Way, between the above mentioned terminals in the 29th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Acosta Way between the Boulevard and Meyers Street East in the 29th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 369

No. 742

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Church of The Living God for the sale of Parcel 55A in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Church of the Living God, in connection with the sale of Parcel 55A for \$400.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 31;

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Church of the Living God, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 55A for \$400.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 370

No. 743

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifton Ruggs and Ida Ruggs for the sale of Parcel 78 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L.

991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifton Ruggs and Ida Ruggs in connection with the sale of Parcel 78 for \$1,500.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Clifton Ruggs and Ida Ruggs, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 78 for \$1,500.00, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 372

No. 744

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Droz Development for the sale of Parcel 1 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Droz Development in connection with the sale of Parcel 1 for \$.90 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Droz Development, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 1 for \$.90 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved,

it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 374

No. 745

RESOLUTION

Approving the conveyance of Part of Parcels 4B, 5A, and 5B from the Urban Redevelopment Authority of Pittsburgh to the Commonwealth of Pennsylvania, Department of Transportation, said property being located in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24.

WHEREAS, pursuant to Ordinance No. 441, approved November 9, 1965, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh will convey part of Parcels 4B, 5A, and 5B to the Commonwealth of Pennsylvania, Department of Transportation for \$8,026.00, said property being located in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24; and

WHEREAS, part of this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the conveyance of part of Parcels 4B, 5A, and 5B from the Urban Redevelopment Authority of Pittsburgh to the Commonwealth of Pennsylvania, Department of Transportation for \$8,026.00, said property being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for a part of Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh and with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 376

No. 746

RESOLUTION

Providing for a license to Duquesne Light

Company for the installation of one (1) pole, one (1) anchor, together with cross-arms, cables, guy wires and other necessary appurtenances on City property fronting on Noblestown Road, 20th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole together with cross-arms, cables and wires, and one (1) anchor, guy wires and other necessary appurtenances thereto on City property fronting on Noblestown Road, 20th Ward, designated as Block and Lot 19-K-4 and 19-E-214 to relocate service lines in the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 378

No. 747

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of one (1) pole together with crossarms, cables and wires, and other necessary appurtenances thereto on City property fronting on River Avenue, 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole together with cross-arms, cables and wires, and other appurtenances thereto on City property fronting on River Avenue, 22nd Ward, designated as Block and Lot 8-L-86, to improve driveway clearance under the 7th Street Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 379

No. 748

RESOLUTION

Further amending Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, entitled, "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted", by including the Bloomfield Bridge project.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of displaced parties for those street rights-of-way in the City of Pittsburgh which are federally assisted projects, and providing for the payment of program costs and the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
Eleventh Avenue
Liberty Avenue at Bloomfield Bridge
Herron Avenue
Arlington Avenue
Forward, Murray and Pocussett
Liberty Avenue
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue
Shady Avenue
Wenzell Avenue
Brighton Road"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works are authorized to sign a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh whereby Urban is authorized to act as the agent of the City of Pittsburgh for the acquisition of real property and relocation of displaced parties for those street rights-of-way in the City of Pittsburgh which are federally assisted projects, and providing for the payment of program costs and the payment of administrative costs of Urban.

Crane Avenue
Fifth Avenue
Eleventh Avenue
Liberty Avenue at Bloomfield Bridge
Herron Avenue
Arlington Avenue
Forward, Murray and Pocussett
Liberty Avenue
Forbes Avenue
Interboro and Mifflin
Benton Avenue
Warrington Avenue
Shady Avenue
Brighton Road
Wenzell Avenue
Bloomfield Bridge

SECTION 2. Resolution No. 474, effective July 2, 1976, as amended, is further amended to include Section 3,

which will read as follows:

The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Two Million (\$2,000,000.00) Dollars chargeable and payable from the following:

Bloomfield Bridge
(PW 80-17)
4-01-05-0424-80 \$1,500,000 FH

Arlington Avenue
(PW 80-01)
4-01-01-0040-80 500,000 FH

Said funds to be utilized for the acquisition of rights-of-way for the indicated projects. The Urban Redevelopment Authority shall be paid from such funds an administrative fee of Two Hundred Thousand (\$200,000.00) Dollars.

SECTION 3. In all other respects Resolution No. 474, effective July 2, 1976, as amended remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 380

No. 749

RESOLUTION

Further amending and supplementing a portion of Resolution No. 1230 of 1979, as amended by Resolution No. 65, approved February 15, 1980, entitled "A Resolution making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1980 and ending December 31, 1980", by adding a new Code Account to the Water Fund operating budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Code Account 1792 Contingency Fund, Unexpended Salaries is hereby established in the Water Fund Budget for 1980, into which unexpended salary funds will be deposited periodically and from which funds shall be transferred to other Water Fund Code Accounts when requirements warrant."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Resolution Book 28, Page 382

No. 750

RESOLUTION

Providing for the issuance of a warrant to Thomas DiDiano Construction, Inc. in the amount of \$3,816.35, Solari Electric Co. in the amount of \$605.00, and Andrew Metz Plumbing Co. in the amount of \$1,433.08; totaling in the aggregate \$5,854.43 in payment for extra services furnished for the benefit of the City in connection with construction of No. 2 Police Station, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas DiDiano Construction, Inc. in the amount of \$3,816.35; Solari Electric Co. in the amount of \$605.00; and Andrew Metz Plumbing Co. in the amount of \$1,433.08; totaling in the aggregate \$5,854.43 in payment for extra work furnished for the benefit of the City in connection with the construction of the No. 2 Police Station, without previous authority of law, chargeable to and payable from Bond Fund 227 (4-25-00-0001-73), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 383

No. 751

RESOLUTION

Providing for the issuance of a warrant in favor of Pittsburgh Testing Laboratory in the amount of \$436.88 in payment for services performed in connection with testing of valves in the City-County Buildings; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Testing Laboratory in the amount of \$436.88 in payment for services performed in connection with testing of valves in the City-County Building without previous authority of law, chargeable to and payable from Bond Fund 228 (4-25-00-0001-74), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 384

No. 752

RESOLUTION

Providing for the issuance of a warrant in favor of William M. Orr Company, Inc., North Braddock Avenue at Thomas, Pittsburgh, PA. 15208, in the amount of \$580.00 in payment for R-22 Refrigerant for repair

of the Air Conditioning System at the Water Treatment Plant furnished for the benefit of the City and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William M. Orr Company, Inc., North Braddock Avenue at Thomas, Pittsburgh, PA. 15208, in the amount of \$580.00 in payment for R-22 Refrigerant for repair of the Air Conditioning System at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 385

No. 753

RESOLUTION

Providing for the issuance of a \$2,472.67 warrant to Sanford Z. Stein in full settlement of claim for vehicle damage, and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,472.67 warrant in favor of Sanford Z. Stein, 2808 Beechwood Boulevard, Pittsburgh, PA 15207 in full settlement of claim for vehicle damage on Beechwood Boulevard by a Department of Police vehicle on April 12, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 386

No. 754

RESOLUTION

Providing for the issuance of a \$1,444.78 warrant to Carol A. Cook in full settlement of claim for vehicle damage, and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,444.78 warrant in favor of Carol A. Cook, 208 Van Wyck Avenue, Pittsburgh, Pennsylvania 15227 in full settlement of claim for vehicle damage on Brownsville Road by a Department of Public Works vehicle on May 13, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 387

No. 755

RESOLUTION

Providing for the issuance of a warrant in favor of Trumbull Corporation in the amount of Thirty Five Thousand (\$35,000.00) Dollars in payment for rental of equipment furnished for the benefit of the City in connection with snow removal services and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of Thirty Five Thousand (\$35,000.00) Dollars in payment for rental of equipment furnished for the benefit of the City in connection with snow removal services without previous authority of law, chargeable to and payable from Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 388

No. 756

RESOLUTION

Providing for the issuance of a warrant in favor of Navarro Corporation in the amount of \$3,292.00 in payment for curb ramps installed at the Central Branch Carnegie Library/Institute, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation in the amount of \$3,292.00 in payment for the installation of curb ramps at the Carnegie Library/Institute of Pittsburgh, along Forbes Avenue, without previous authority of law, chargeable to and payable from Capital Project 80-14 (4-25-15-0003-80), Public Property Sidewalk Program, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 389

No. 757

RESOLUTION

Providing for the issuance of a warrant to

Jackson Welding Supply Company in the amount of \$5,027.05 for the emergency purchase of welding supplies furnished to the City Garage facility without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Jackson Welding Supply Company in a total amount of \$5,027.05 in payment for the emergency purchase of welding supplies furnished to the City Garage facility without previous authority of law, chargeable to and payable from Code Account Number 1143, Supplies, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 390

No. 758

RESOLUTION

Authorizing the issuance of a Warrant in favor of "Police Recruit Training", Pittsburgh National Bank, Special Trust Fund #2, in the amount of \$5,165.55 as reimbursement for monies inadvertently deposited in the General Fund, "Miscellaneous Not Otherwise Classified". This payment to be chargeable to and payable from Code Account No. 43-1, Refunds, Fines, Etc., General Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of "Police Recruit Training", Pittsburgh National Bank, Special Trust Fund #2 in the amount of \$5,165.55 as reimbursement for monies inadvertently deposited in the General Fund, "Miscellaneous Not Otherwise Classified". This payment to be chargeable to and payable from Code Account No. 43-1, Refunds, Fines, Etc., General Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 391

No. 759

RESOLUTION

Transferring Fifteen Thousand (\$15,000.00) Dollars from Code Account 1645 Materials to 1644 Supplies, both accounts within the Traffic Control Division, Bureau of Operations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Fifteen Thousand (\$15,000.00) Dollars from Code Account 1645 Materials to Code Account 1644 Supplies, both accounts within

the Traffic Control Division, Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 392

No. 760

RESOLUTION

Transferring \$300,000.00 from Code Account No. 45, Health Insurance, Municipal Employees, Department of City Treasurer to Code Account No. 41, Refunds, Real Estate Tax, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$300,000.00 from Code Account No. 45, Health Insurance, Municipal Employees, Department of City Treasurer, to Code Account No. 41, Refunds, Real Estate Tax, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 393

No. 761

RESOLUTION

Transferring the sum of \$1,000.00 from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission to Code Account 1101, Supplies, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$1,000.00 from the Department of Personnel and Civil Service Commission, Code Account 1100, Miscellaneous Services to Code Account 1101, Supplies, Department of Personnel and Civil Service Commission to enable the Department of Personnel and Civil Service Commission to purchase basic office supplies for the remainder of 1980.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 394

No. 762

RESOLUTION

Transferring the aggregate sum of \$3,700.00 from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission to the Employee Assistance Program Trust Fund, subject to reimbursement from Program grant funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$3,700.00 from time to time from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission to the Employee Assistance Program Trust Fund to provide funds for the proposed audiovisual equipment and initial payment to the Employee Assistance Program's consultant, South Hills Health System, subject to reimbursement when the Program grant funds are received on a quarterly basis.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 395

No. 763

RESOLUTION

Transferring the sum of \$4,367.93 from

CETA Trust Fund, Federal Funds to Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission to reimburse the cost of CETA usage of the Xerox 3400 Copier Machine for the time period, August, 1979 through June, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$4,367.93 from CETA Trust Fund, Federal Funds to Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission to reimburse the cost of CETA usage of the Xerox 3400 Copier Machine for the time period, August, 1979 through June, 1980, and to transfer such money from time to time from the CETA Trust Fund to Miscellaneous Services Code Account 1100, Department of Personnel and Civil Service Commission to reimburse the cost of future usage of the Xerox Copier.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 396

No. 764

RESOLUTION

Amending Resolution No. 1227 of 1979, the 1980 Capital Budget, by creating a new Capital Project, LB 80-11, Vehicle Mainten-

ance Garage, 4-25-15-2050-80, Department of Lands and Buildings, and transferring funds within the Capital Budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1227 of 1979, the 1980 Capital Budget, is hereby amended by the creation of a new project, LB 80-11, **Vehicle Maintenance Garage**, 4-25-15-2050-80, Department of Lands and Buildings.

SECTION 2. The City Controller is hereby authorized and directed to transfer the Capital Budget appropriation of \$100,000.00 from LB 80-11, Civic Arena Seating to **Vehicle Maintenance Garage**.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 397

No. 765

RESOLUTION

Transferring the aggregate sum of \$89,000.00 from and to code accounts within the Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer from

one code account to another, the sums indicated below:

From: Department of Supplies	
1148, Automotive Parts	
To: Department of Supplies	
1151, Tire Recapping	\$12,500.00
From: Department of Supplies	
1148, Automotive Parts	
To: Department of Supplies	
1149, Tires, Tubes & Chains	\$37,000.00
From: Department of Supplies	
1150, Outside Repairs	
To: Department of Supplies	
1142, Miscellaneous Services	34,500.00
From: Department of Supplies	
1153, Equipment	
To: Department of Supplies	
1142, Miscellaneous;Services	5,000.00
TOTAL TRANSFER	
\$89,000.00	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 398

No. 766

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of Paulson Swimming Pool and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the design of Paulson Swimming Pool at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-03-1337-78-105-78-10 (Project PR78-09 Swimming Pools) (78CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 399

No. 767

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of the Renovation of the playground in Northview Heights and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-

tor of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the design of the renovation of the playground in Northview Heights at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-10-1552-80-65-80-10 (Project PR80-18 Northview Heights; Playground Rehabilitation Design) (80CDPR), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 400

No. 768

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design, construction and installation of a nature display system at the Frick Park Nature Center and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved

by the City Solicitor, with a professional display firm for professional services in connection with the design, construction and installation of a nature display system at the Frick Park Nature Center at a cost not to exceed \$40,000.00, chargeable to and payable from the Frick Park Nature Center Trust Fund (FPNCTF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 401

No. 769

RESOLUTION

Amending Resolution No. 732, approved June 30, 1978, as previously amended by Resolution No. 819 of 1978, and Resolution Nos. 699 and 806 of 1979, so as to increase the amount provided in the Original Agreement (#23527-F) from \$1,542,300 to \$1,792,300; and further, to extend the term of the Original Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 732, approved June 30, 1978, previously amended by Resolution No. 819 of 1978, and Resolution Nos. 699 and 806 of 1979, which presently reads:

"SECTION 1. The Mayor and the Director of the Department of City Planning,

on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with Opportunities Industrialization Center, Inc., of Pittsburgh, amending the previous Agreement between the parties, Contract No. 23527-F, dated October 11, 1978, by expanding the scope of activities to include Administration of a \$1,000,000 Minority Revolving Fund as part of the North Side Urban Development Action Grant Program, and increasing the amount appropriated from an amount not to exceed \$542,300 to an amount not to exceed \$1,542,300, chargeable to and payable as follows:

1977 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO)	\$ 250,000.
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Contractor Bonding Project Trust Fund, as set up by Resolution No. 1304 of 1978	292,300.
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Urban Development Action Grant Trust Fund, as set up by Resolution No. 1120 of 1978 for Revolving Fund only	1,000,000.
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SECTION 2. The term of said Agreement is hereby extended from September 30, 1979 to June 30, 1980."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with Opportunities Industrialization Center, Inc. of Pittsburgh, increasing the amount of the Original Agreement (#23527-F) from an amount not to exceed \$1,542,300 to an amount not to exceed \$1,792,300, chargeable to and payable from the following:

1977 Community Development
Block Grant Program
Trust Fund, Unspecified
Local Option (ULO) Project
#4-40-05-1022-77-912-77-35 \$ 250,000

Contractor Bonding Project
Trust Fund, as set
up by Resolution
No. 1304 of 1978 292,300

Urban Development Action
Grant Trust Fund, as
set up by Resolution
No. 1120 of 1978 for
Revolving Fund only Project
#4-15-03-1810-79-181-79-15 1,000,000

1980 Community Development
Block Grant Program,
Department of City Planning
(CP-80-10) "Minority
Revolving Fund" Project
#4-35-05-3095-80-180-80-35 250,000

TOTAL \$1,792,300

SECTION 2. This Agreement will continue in full force and effect until June 30, 1981, and thereafter, until the City gives the Agency (Opportunities Industrialization Center, Inc. of Pittsburgh) 30 days advance notice of termination.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 402

No. 770

RESOLUTION

Authorizing a Cooperation Agreement or

Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh, for the utilization of administrative and management funds allocated to the following programs: Neighborhood Development Program, Property Management (UR-80-01); and Neighborhood Development Program Administration (UR-80-10); and Planning and Management (UR-80-13).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative and management funds in an amount not to exceed \$520,000.00, allocated to and payable from the following program accounts:

1980 Community Development
Block Grant Program,
(UR-80-01) Neighborhood
Development Program
Property Management Project
#4-45-01-3086-80-59-80-45 \$300,000

1980 Community Development
Block Grant Program
"Neighborhood Development
Program Administration"
UR-80-10 Project
#4-45-25-3170-80-61-80-45 100,000

1980 Community Development
Block Grant Program,
Planning and Management
(UR-80-13) Project
#4-45-25-3205-80-96-80-45 120,000

TOTAL \$520,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 404

No. 771

RESOLUTION

Amending Resolution No. 390, approved May 4, 1980, effective May 12, 1980, entitled "Providing for an Agreement with the St. Clair Athletic Association, Senior Citizens Council for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, City of Pittsburgh", to include the Urban Redevelopment Authority as an administrative agent to the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 390, approved May 4, 1980, effective May 12, 1980, which presently reads as follows:

"SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in a form approved by the City Solicitor, with the St. Clair Athletic Association, Senior Citizens Council, for the renovation of the interior and exterior of the existing facility, located at 2400 Elsie Street, 16th Ward, at a cost not to exceed \$99,000.00, chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Option (4-40-06-1008-79-920-79-10)."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Direc-

tor of City Planning, and the Director of the Urban Redevelopment Authority, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the St. Clair Athletic Association, Senior Citizens Council, for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, at a cost not to exceed \$99,000, chargeable to and payable from the following:

1979 Community Development
Block Grant Program Trust
Fund, Unspecified Local
Option (ULO) Project
#4-40-06-1008-79-920-79-10

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 405

No. 772

RESOLUTION

Providing for an Agreement or Agreements with the Pittsburgh Architect's Workshop, Inc., for urban design services in connection with the City's Community Development Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-

tor of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Architects' Workshop, Inc., for urban design services, in connection with the City's Community Development Program, at a cost not to exceed \$24,000, chargeable to and payable as follows:

1980 Community Development
Block Grant Program,
Department of City Planning
(CP-80-11), "Architects'
Workshop" Project
#4-35-05-2000-80-183-80-35 \$24,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 406

No. 773

RESOLUTION

Providing for an Agreement or Agreements with the County of Allegheny and the Private Industry Council for Pittsburgh and Allegheny County to enable Allegheny County and the City of Pittsburgh to share the joint costs of the establishment and operation of the Private Industry Council for Pittsburgh and Allegheny County and the Private Sector Initiative Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny and the Private Industry Council for Pittsburgh and Allegheny County, effective December 1, 1979, to enable Allegheny County and the City of Pittsburgh to share the costs of the establishment and operation of the Private Industry Council for Pittsburgh and Allegheny County and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$4,425.00, which amount shall be from CETA Title VII, chargeable to and payable from CETA Title VII Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 407

No. 774

RESOLUTION

Providing for an Agreement or Agreements with Plumbers Local Union No. 27 to provide classroom training for CETA participants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Plumbers Local Union No. 27, effective August 11, 1980, to provide classroom training for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$30,000.00, which amount shall be from CETA Title II-C, chargeable to and payable from CETA Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 408

No. 775

RESOLUTION

Providing for an Agreement or Agreements with H. B. Maynard and Company, Inc., Consultants, for professional services in connection with a Vehicle Maintenance Garage Consolidation Study, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with H. B. Maynard and Company, Inc., for professional services in connection with a Vehicle Maintenance Garage Consolidation Study at a cost not to exceed \$33,600.00, chargeable to and payable from Capital Project No. 4-25-15-2050-80 (LB 80-11), Vehicle Maintenance Garage, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 409

No. 776

RESOLUTION

Providing for an Agreement or Agreements with Hill House Association, located at 1835 Centre Avenue, Pittsburgh, Pennsylvania 15219, for the coordination of a census recount in various Community Development Neighborhoods, at a cost not to exceed \$2,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements, in form approved by the City Solicitor, with Hill House Association, located at 1835 Centre Avenue, Pittsburgh, Pennsylvania 15219, for the coordination of a census recount in various Community Development Neighborhoods, at a cost not to exceed \$2,500.00, chargeable to and payable from the Community Development Block Grant Program Trust Fund, Department of City Planning (CDPA) Project Number 4-35-01-0012-80-49-80-35; the effective date of this Agreement will be July 28, 1980.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 410

No. 777

RESOLUTION

Providing for the letting, during the calendar year 1981, of a contract or contracts for the maintenance, rental, inspection of servicing of personal property and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the

Department of Supplies of the City of Pittsburgh is hereby authorized, during the calendar year 1981, to invite proposals, and to award a contract or contracts for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials necessary thereto, of personal property and for the maintenance and repair of buildings, structures or any other properties in the custody of the various departments owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances governing said City. Any such contract the term of which extends beyond December 31, 1981, shall provide that the City may terminate as of the end of the calendar year if funds are not appropriated for the continuation of the contract in the succeeding calendar year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefor to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 411

No. 778

RESOLUTION

Providing for the letting of contracts for materials, general supplies, and equipment by the several departments of the City of

Pittsburgh, during the calendar year 1981, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into contracts for furnishing materials, general supplies and equipment whose estimated cost will be in excess of \$2,000.00, and to purchase without advertisement, such materials, general supplies, equipment, and machinery whose estimated cost will be less than \$2,000.00, as required by the several departments of the City of Pittsburgh for the calendar year 1981, and to award a contract or contracts for the same to the lowest responsible bidder in the manner and form prescribed by law.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of Supplies, or to the various departments, for the purchase of such materials, supplies and equipment as may be required and authorized by the respective appropriation ordinances during the calendar year beginning January 1, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 412

No. 779

RESOLUTION

Providing for the letting of a contract or

contracts for the Renovation of Various Ballfields; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Renovation of Various Ballfields at a cost not to exceed \$42,860.00, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-07-1410-79-32-79-10

Project No.

PR79-06 (79CDPR)

Ballfields

\$13,360.00

Project Code

4-10-07-1410-80-32-80-10

Project No.

PR80-13 (80CDPR)

Fields to be Rehabilitated

29,500.00

\$42,860.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 413

No. 780

RESOLUTION

Providing for the letting of a Contract or

Contracts for the construction of a new Swimming Pool and Park at Brookline Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of a new swimming pool and park at Brookline Park at a cost not to exceed \$411,636.39, chargeable to and payable from the following project codes in the Department of Parks and Recreation:

Project Code
4-10-09-1500-76

Project No.
PR76-04
Recreational and
Park Lighting \$ 34,785.82

Project Code
4-10-10-1560-78

Project No.
PR78-24
Brookline Park Playground 65,000.00

Project Code
4-10-05-1380-79

Project No.
PR79-15
Swimming Pools 300,000.00

Project Code
4-10-05-1332-78

Project No.
PR78-09
Swimming Pools 11,850.57
\$411,636.39

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 414

No. 781

RESOLUTION

Amending Resolution No. 534, effective June 18, 1980 entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of basketball poles and backstops for the Department of Parks and Recreation, and for the payment thereof," by correcting the project code and by increasing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 534, effective June 18, 1980, which presently reads as follows:

"Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of basketball poles and backstops for the Department of Parks and Recreation, at a cost not to exceed \$6,578.40, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund PR80-16, Equipment, 4-10-1496-80, Department of Parks and Recreation.

is hereby amended to read as follows:

Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of basketball poles and backstops for the Department of Parks and Recreation, at a cost not to exceed \$6,600.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund PR80-16, Various Small Playgrounds, 4-10-10-0001-80, Department of Parks and Recreation.

SECTION 2. In all other respects Resolution No. 534, effective June 18, 1980 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 415

No. 782

RESOLUTION

Providing for the letting of a contract or contracts for the repair of the Children's Zoo patio area; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on

behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the repair of the Children's Zoo patio area at a cost not to exceed \$14,237.00, chargeable to and payable from The Pittsburgh Zoo Capital Development and Improvement Trust Fund (PZCDI) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 416

No. 783

RESOLUTION

Providing for the letting of a contract or contracts for the construction of a fire escape and related work at the Arts and Crafts Center, Mellon Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of a fire escape and related work at the Arts and Crafts Center, Mellon Park at a cost not to exceed \$36,001.31, chargeable to and payable from Project Code 4-10-01-1265-79 (Project PR

78-06 Arts and Crafts Center) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 417

No. 784

RESOLUTION

Providing for the letting of a contract or contracts for a Tree Planting Program at Various Locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for a Tree Planting Program at Various Locations within the City of Pittsburgh, at a cost not to exceed \$50,094.00, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code
4-10-15-0001-76

Project No.
PR76-09
Street Tree Planting \$ 55.00

Project Code
4-10-15-0001-77

Project No.
PR77-21
Street Tree Planting \$ 39.00

Project Code
4-10-15-0001-80

Project No.
PR80-20
Street Tree Planting Program \$50,000.00
\$50,094.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 418

No. 785

RESOLUTION

Providing for the letting of a contract or contracts for a Tree Planting Program at Various Locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts

for a Tree Planting Program at Various Locations within the City of Pittsburgh at a cost not to exceed \$50,404.00, chargeable to and payable from the following codes in the Department of Parks and Recreation.

4-10-15-0001-77-36-77-10
PR77-21 (77CDPR)

Street Tree Planting \$ 371.00

4-10-15-0001-78-36-78-10
PR78-28 (78CDPR)

Street Tree Planting 33.00

4-10-15-0001-80-36-80-10
PR80-20 (80CDPR)

Street Tree Planting Program 50,000.00

\$50,404.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 419

No. 786

RESOLUTION

Providing for a Contract or Contracts for the Reconstruction of Pringle Street Storm Sewer; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of

the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Pringle Street Storm Sewer at a cost not to exceed Five Hundred Thousand (\$500,000) Dollars, chargeable to and payable from:

PW 80-48

4-01-01-0020-80 \$500,000.00 NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 420

No. 787

RESOLUTION

Amending Resolution No. 404, approved May 16, 1980 and effective May 22, 1980, entitled: "Providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the aggregate amount of \$18,563.00 in payment for renovations at Homewood and Central Branches, and providing for the payment thereof", by changing the source of funds and increasing payment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 404, approved May 16, 1980, and effective May 22, 1980, entitled: "Providing for the issuance of a warrant in favor of Carnegie Library of

Pittsburgh, in the aggregate amount of \$18,563.00 in payment for renovations at Homewood and Central Branches, and providing for the payment thereof" which presently reads:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$18,563.00 in payment for renovations at Homewood and Central Branches, chargeable to and payable from as follows:

Capital Project LB 78-05 (4-25-10-0001-78) Carnegie Library—	
Miscellaneous Renovations	\$ 5,554.96
Capital Project LB 79-06 (4-25-10-0001-79) Carnegie Library—	
Miscellaneous Renovations	13,008.04
	\$18,563.00

is hereby amended to read as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$27,413.00 in payment for renovations at the Homewood and Central Branches, chargeable to and payable as follows:

Capital Project LB 78-05 (4-25-10-0001-78) Carnegie Library—	
Miscellaneous Renovations	\$ 1,654.66
Capital Project LB 79-06 (4-25-10-0001-79) Carnegie Library—	
Miscellaneous Renovations	25,758.34
	\$27,413.00

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 421

No. 788

RESOLUTION

Granting unto Wayne D. and Karen M. Dilla, 527 East Carson Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a stoop and new steps to serve the front entrance of 527 East Carson Street, over a portion of the sidewalk of East Carson Street in the 17th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Wayne D. and Karen M. Dilla 527 East Carson Street, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a stoop and new steps to serve the front entrance of 527 East Carson Street over a portion of the sidewalk of East Carson Street in the 17th Ward of the City of Pittsburgh.

The stoop and new steps to be constructed by virtue of this Resolution will occupy an area 5'4" by 10'4". Said encroachment on East Carson Street is shown on a plan identified as Accession No. B-973 on file in Division of Surveys Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment. Said plan shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment maintenance and its use on City Streets and compensation for same.

SECTION 4. The said Wayne D. & Karen M. Dilla, their successors and assigns, shall maintain and use said encroachment at their own cost and expense. All such maintenance shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 5. Wayne D. & Karen M. Dilla, their successors and assigns, shall be responsible for and shall assume all liability, either of said Wayne D. and Karen M. Dilla or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Wayne D. & Karen M. Dilla for themselves, its successors and assigns, shall, by accepting the term of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the follow-

ing conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Wayne D. and Karen M. Dilla, their successors and assigns, shall file with the City Controller their certificate or acceptance of the provisions thereof, said certificate to be executed by the said Wayne D. & Karen M. Dilla.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 423

No. 789

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire the property owned by Carl N. and Geneva L. Arter, in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-J, Lot Nos. 139, 142 and 150.

WHEREAS, by Ordinance No. 427 of 1964, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and,

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427

of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 174-J-Lot Nos. 139, 142 and 150 for the sum of \$150,000.00 plus all necessary and incidental expenses in connection with such acquisition: and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$150,000.00 plus all necessary incidental expenses in connection with such acquisition, the property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Alle-

gheny County as Block 174-J, Lot Nos. 139, 142 and 150, 701-707 North Homewood Avenue.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 425

No. 790

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Community College of Allegheny County for the sale of Block 174J, Lots 139, 142, and 150 in the Thirteenth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment

Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and THE COMMUNITY COLLEGE OF ALLEGHENY COUNTY in connection with the sale of Block 174J, Lots 139, 142, and 150 for \$115,000.00, said property being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Community College of Allegheny County, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Block 174J, Lots 139, 142, and 150 for \$115,000.00, said property being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 427

No. 791

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew L. Poindexter and Grace Poindexter for the sale of Parcel 33 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew L. Poindexter and Grace Poindexter in connection with the sale of Parcel 33 for \$300.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew L. Poindexter and Grace Poindexter, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 33 for \$300.00, said parcel being located in the Fifth Ward of the City of Pittsburgh,

be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 429

No. 792

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jeanine C. Bacon for the sale of Parcel 204 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jeanine C. Bacon in connection with the sale of Parcel 204 for \$900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jeanine C. Bacon, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 204 for \$900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 431

No. 793

RESOLUTION

Vacating Old Washington Place from Fifth Avenue to its northerly terminus (70'±) in the 3rd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Old Washington Place, between the above mentioned terminals in the 3rd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Old Washington Place from Fifth Avenue to its northerly terminus (70'±) in the 3rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 433

No. 794

RESOLUTION

Vacating Carey Place from Sarah Street

to a point 169.5 feet west of South Twenty-seventh Street in the 16th Ward of the City of Pittsburgh; excepting and reserving the 6 inch waterline and the 12 inch sewerline located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Carey Place, between the above mentioned terminals in the 16th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Carey Place from Sarah Street to a point 169.5 feet west of South Twenty-seventh Street in the 16th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving the 6 inch waterline and the 12 inch sewerline located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 434

No. 795

RESOLUTION

Vacating the southerly half of Laughlin Avenue between Heidkamp Way and Lacona Street in the 29th Ward of the City of Pittsburgh, excepting and reserving an easement for the 10 inch sewer located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Laughlin Avenue, between the above mentioned terminals in the 29th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damage whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the southerly half of Laughlin Avenue between Heidkamp Way and Lacona Street in the 29th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 10 inch sewer located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 435

No. 796

RESOLUTION

Vacating Devilliers Street from the northerly line of Rose Street to the southerly line of Centre Avenue as laid out by the Commissioners City District Plan, June 6, 1840 in the 3rd and 5th Wards of the City of Pittsburgh, excepting and reserving easements for the 18 inch sewerline and the 4 inch waterline.

The City of Pittsburgh also excepts and reserves an easement for the purpose of ingress and egress to the parking facilities in the rear of the police station on Centre Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Devilliers Street from the northerly line of Ross Street to the southerly line of Centre Avenue as laid out by the Commissioners City District Plan, June 6, 1840 in the 3rd and 5th Wards of the City of Pittsburgh is hereby vacated, excepting and reserving easements for the 18" sewerline and the 4 inch waterline.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 436

No. 797

RESOLUTION

Changing the name of Homewood Park Field, 13th Ward of the City of Pittsburgh to Willie Stargell Field.

WHEREAS, the citizens of the entire City of Pittsburgh, particularly of the Homewood-Brushston area, wish to recognize the efforts and contributions of Willie Stargell, Captain of the World Champion Pittsburgh Pirates, for his civic activities, athletic prowess and contributions to the development of local youth.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to re-dedicate and rename Homewood Park Field in the 13th Ward of the City of Pittsburgh to Willie Stargell Field.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 4, 1980

Approved August 8, 1980

Effective August 14, 1980

Resolution Book 28, Page 437

No. 798

RESOLUTION

WHEREAS a majority of people in the City of Pittsburgh do not own cars; and

WHEREAS, a 33% increase in fares would be an economic hardship on the poor, who use buses disproportionately; and

WHEREAS, it is in the best interest of the businesses of the City to provide accessible bus service,

NOW, THEREFORE

BE IT RESOLVED that the Council of the City of Pittsburgh requests the Port Authority Transit Board and the Commissioners of Allegheny County to pursue any and all other options for additional funding prior to any rate increase.

Read and adopted August 11, 1980

Resolution Book 28, Page 438

No. 799

RESOLUTION

Providing for issuance of a warrant in favor of Edward A. Brown, 8012 Cone-maugh Street, Pittsburgh, PA 15221 in payment for the demolition and removal of Two 2-story Frame Dwellings located at 74-76 St. Michaels Street and 3 story Brick Storeroom, 1 story Iron Clad Garage located at 7357 Bennett Street, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,000.00 for demolition and removal of Two 2-story Frame Dwellings located at 74-76 St. Michaels Street, Ward 17 and \$1,400.00 for demolition and removal of 3 story Brick Storeroom, 1 story Iron Clad Garage located at 7357 Bennett Street or a

total of \$6,400.00 in favor of Edward A. Brown, 8012 Conemaugh Street, Pittsburgh, PA 15221, without previous authority of law, chargeable to and payable from Code Account, Community Development Building Inspection Demolition 79-13 (4-15-10-0005-79-13-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 439

No. 800

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign duplicate warrants to the same payees and in the same amounts to replace warrants lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign duplicate warrants to the same payees and in the same amounts as the following warrants which were lost stolen or inadvertently destroyed:

Account No.
481-239-822

Warrant No.
E-016226

Dated
12/31/1977

Amount
\$19,194.37

Payee
Court of Common Pleas of
Allegheny County

Account No.
481-239-822

Warrant No.
E-016387

Dated
2/8/1978

Amount
\$19,459.36

Payee
Court of Common Pleas of
Allegheny County

Account No.
481-239-822

Warrant No.
E-016512

Dated
3/1/1978

Amount
\$29,676.99

Payee
Court of Common Pleas of
Allegheny County

Account No.
481-239-822

Warrant No.
E-016894

Dated
5/4/1978

Amount
\$47,114.70

Payee

Court of Common Pleas of
Allegheny County

Account No.

481-239-822

Warrant No.

E-017464

Dated

7/28/1978

Amount

\$35,128.64

Payee

Court of Common Pleas of
Allegheny County

Account No.

481-239-822

Warrant No.

E-017805

Dated

9/21/1978

Amount

\$25,953.05

Payee

Court of Common Pleas of
Allegheny County

Account No.

481-239-822

Warrant No.

E-018006

Dated

10/23/1978

Amount

\$10,768.56

Payee

Court of Common Pleas of
Allegheny County

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 440

No. 801

RESOLUTION

Amending Resolution No. 680, approved July 14, 1980, effective July 29, 1980, entitled, "Resolution providing for the issuance of a warrant to Christina Gregg, in the amount of \$8,500 in full settlement of claim for personal injury, and providing for the payment thereof," by changing payees and amounts as per Order of Court dated May 29, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 680, approved July 14, 1980, effective July 29, 1980, which presently reads as follows:

"Resolution providing for the issuance of a warrant to Christina Gregg, in the amount of \$8,500 in full settlement of claim for personal injury, and providing for the payment thereof"

is hereby amended to read as follows:

"Resolution providing for the issuance of warrants in the aggregate amount of \$8,500 to be distributed in accordance with Order of Court dated May 29, 1980, in full settlement of lawsuit at No. GD 78-10841 in the Court of Common Pleas of Allegheny

County, Pennsylvania, as the result of personal injuries sustained by Christina Gregg, a minor, and providing for the payment thereof.

SECTION 2. Section 1 of Resolution No. 680, approved July 14, 1980, effective July 29, 1980, entitled, "Resolution providing for the issuance of a warrant to Christina Gregg, in the amount of \$8,500 in full settlement of claim for personal injury, and providing for the payment thereof" which presently reads as follows:

"SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Christina Gregg, c/o John F. Becker, Esquire, Suite 1400 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$8,500 in full settlement of a lawsuit at No. GD 78-10841 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained while swimming at Kennard Swimming Pool on Reed Street in the City of Pittsburgh and charge the same to Code Account No. 46, Judgments."

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants as follows in full settlement of lawsuit at No. GD 78-10841 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained by Christina Gregg, a minor, while swimming at Kennard Swimming Pool on Reed Street in the City of Pittsburgh, all chargeable to and payable from Code Account No. 46, Judgments:

- (a) The sum of Two Thousand Eight Hundred Thirty-Three Dollars and Thirty-Three Cents (\$2,833.33) to Sikov & Love, P.A., as attorneys' fees;
- (b) The sum of One Thousand One Hundred Five Dollars and Sixty-Five Cents (\$1,105.65) to Sikov & Love, P.A., as reimbursement for payment to Dr. De-

metrius Ellis for doctor's deposition; Dr. Howard E. Reidbord, Forensic Pathologist, for his report, etc., deposition costs and hospital record costs;

- (c) The sum of One Hundred Twenty-Six Dollars to Department of Anesthesiology, University Heath Center, for unpaid medical bills;
- (d) The sum of Three Hundred Thirty-Five Dollars and Two Cents (\$335.02) to be paid to Rita Bostic and Vincent Bostic, parents and guardians of minor plaintiff for miscellaneous expenses;
- (e) The balance of Four Thousand One Hundred Dollars (\$4,100.00) to be paid to First Federal Savings & Loan Association of Pittsburgh to be placed in a Savings Account, Money Market Certificate or Certificate of Deposit with First Federal Savings & Loan Association of Pittsburgh, under the name of Christina Gregg, said account to be marked with the notation, "No monies to be withdrawn from this account until the minor Plaintiff reaches her eighteenth (18th) birthday without an Order of Court."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 442

No. 802

RESOLUTION

Transferring the sum of \$184,238.00 from

Code Account No. 1443-2, Salary Transfer, City-County Identification System, to the City-County Integrated Identification System Project (C-CIISP) Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$184,238.00 from Code Account No. 1443-2, Salary Transfer, City-County Identification System, to the City-County Integrated Identification System Project (C-CIISP) Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 444

No. 803

RESOLUTION

Transferring the sum of \$5,000.00 between Code Accounts within the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM:

Code Account 1051, Equipment...\$5,000.00

TO:

Code Account 1049, Supplies....\$5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 445

No. 804

RESOLUTION

Transferring \$820,000.00 from Code Account No. 45, Health Insurance, Municipal Employees, Department of City Treasurer to Code Account No. 57, Social Security Fund, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$820,000.00 from Code Account No. 45, Health Insurance, Municipal Employees, Department of City Treasurer, to Code Account No. 57, Social Security Fund, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 446

No. 805

RESOLUTION

Transferring \$5,500.00 from Code Account No. 50, Refunds, Sewage Charges, Department of City Treasurer to Code Account No. 43-1, Refunds, Fines, Etc., Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$5,500.00 from Code Account No. 50, Refunds, Sewage Charges, Department of City Treasurer, to Code Account No. 43-1, Refunds, Fines, Etc., Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 447

No. 806

RESOLUTION

Transferring to Code Account 42-2,

Council's Contingent Fund, the aggregate sum of \$214,500.00 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from June 2, 1980 through June 29, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$214,500.00 from the following code accounts in the following amounts:

OFFICE OF THE MAYOR

From Code Account 1016
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 \$ 2,500.00

INFORMATION SYSTEMS OFFICE

From Code Account 1042
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 6,000.00

HOUSING CLINIC

From Code Account 1027-2
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

COMMISSION ON HUMAN RELATIONS

From Code Account 1034
Salaries and Wages, Regular
and Temporary Employees

Amount to be Transferred to Code Account 42-2	1,500.00
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**DEPARTMENT OF
CITY CONTROLLER**

From Code Account 1046 Salaries, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	3,000.00
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**DEPARTMENT OF
CITY TREASURER**

From Code Account 1060 Salaries, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	4,000.00
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From Code Account 1061 Salaries, Temporary Employees Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1067 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	2,500.00
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From Code Account 1072 Salaries, Regular Employees Amount to be Transferred to Code Account 42-2	1,500.00
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DEPARTMENT OF LAW

From Code Account 1074 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	1,000.00
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**DEPARTMENT OF
PERSONNEL AND
CIVIL SERVICE COMMISSION**

From Code Account 1099 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	2,000.00
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**DEPARTMENT OF
CITY PLANNING**

From Code Account 1102 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	12,500.00
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DEPARTMENT OF SUPPLIES

From Code Account 1126 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	9,500.00
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From Code Account 1133 Salaries and Wages, Regular Employees Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1140 Salaries, Regular Employees Amount to be Transferred to Code Account 42-2	3,500.00
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From Code Account 1141 Salaries and Wages, Regular and Temporary Employees Amount to be Transferred to Code Account 42-2	25,500.00
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**DEPARTMENT OF
ENVIRONMENTAL SERVICES**

From Code Account 1160 Salaries, Regular Employees Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1166 Salaries and Wages, Regular Employees Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1180 Salaries and Wages, Regular Employees Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1185
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

**DEPARTMENT OF
LANDS AND BUILDINGS**

From Code Account 1360
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

From Code Account 1366
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

From Code Account 1368
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF HOUSING

From Code Account 1370
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 14,500.00

From Code Account 1375
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 8,500.00

**DEPARTMENT OF
EMERGENCY MEDICAL SERVICES**

From Code Account 1420
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

From Code Account 1420-2
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 21,000.00

**DEPARTMENT OF
PUBLIC WORKS**

From Code Account 1500
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1529
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

From Code Account 1630
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1640
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1641
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 12,000.00

From Code Account 1660
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

**DEPARTMENT OF
PARKS AND RECREATION**

From Code Account 1800
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 8,000.00

From Code Account 1809
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

From Code Account 1810
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

From Code Account 1820
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

From Code Account 1827
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1830
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 9,500.00

From Code Account 1831
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 10,500.00

**ZOOLOGICAL PARK COMMISSION
OF PITTSBURGH**

From Code Account 1850
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1851
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

**DEPARTMENT OF
CITY DEVELOPMENT**

From Code Account 1900
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

TOTAL \$214,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 448

No. 807

RESOLUTION

Amending Resolution No. 596, approved June 27, 1979, effective July 2, 1979, entitled, "A Resolution providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for design, right-of-way acquisition and construction reimbursement to the Commonwealth in connection with the Noblestown Road Slide correction (PW 79-03) and providing for the payment of the cost thereof", by increasing the allocation for this project from One Hundred Thousand (\$100,000.00) Dollars to One Hundred Seventy Five Thousand (\$175,000.0) Dollars.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Section 1 of Resolution No. 596, approved June 27, 1979, effective July 2, 1979, entitled "A Resolution providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for design, right-of-way acquisition and construction reimbursement to the Commonwealth in connection with the Noblestown Road Slide correction (PW 79-03) and providing for the payment of the cost thereof",

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements

in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement to the Commonwealth of design, right-of-way acquisition and construction services provided by the Commonwealth to the City in connection with the Noblestown Road Slide correction at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from PW 79-03",

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for reimbursement to the Commonwealth for design, right-of-way acquisition and construction services provided by the Commonwealth to the City in connection with the Noblestown Road Slide correction at a cost not to exceed **One Hundred Seventy Five Thousand (\$175,000.00) Dollars**, chargeable to and payable from the following:

PW 80-49		
4-01-01-0020-80	\$ 75,000.00	NPA
 PW 79-03		
4-01-01-0020-79	100,000.00	
Total		\$175,000.00

SECTION 2. In all other respects, Resolution No. 596, approved June 27, 1979, effective July 2, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 452

No. 808

RESOLUTION

Providing for an Agreement or Agreements with a professional engineering firm for engineering services in connection with Mission Street Bridge West (PW 79-18) and Mission Street Bridge East (PW 79-19) and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a professional engineering firm for engineering services in connection with Mission Street Bridge West (PW 79-18) and Mission Street Bridge East (PW 79-19), at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from the following:

PW 79-18		
4-01-05-0427-79-23-79-01	\$ 7,500.00	
 PW 79-19		
4-01-05-0428-79-24-79-01	7,500.00	
Total		\$15,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

No. 809

RESOLUTION

Providing for Agreements with the Port Authority of Allegheny County for the design and reconstruction of Arlington Avenue and Warrington Avenue trolley lines.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreements, in form approved by the City Solicitor, with the Port Authority of Allegheny County providing for the design and reconstruction of Arlington Avenue and Warrington Avenue trolley lines and the allocation of costs and responsibilities between the City and the Port Authority.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 455

No. 810

RESOLUTION

Providing for an Agreement or Agree-

ments with a Consultant or Consultants for Consultant Services in connection with the preparation of general specifications for bridges, roadway and sewer projects (PW 80-38); and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Consultant Services in connection with the preparation of general specifications for bridges, roadway and sewer projects (PW 80-38), at a cost not to exceed Twenty Seven Thousand (\$27,000.00) Dollars chargeable to and payable from Code Account 4-01-35-0003-80 (PW 80-38).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 456

No. 811

RESOLUTION

Providing for an Agreement or Agreements with an Engineering Consultant for Professional Engineering Services in connection with Steuben Street sidewalk and retaining wall (PW 80-30); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an Engineering Consultant for Professional Engineering Services, in connection with Steuben Street sidewalk and retaining wall (PW 80-30) at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from Code Account 4-01-30-0944-80-150-80-01 (CDPW 80-30).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 457

No. 812

RESOLUTION

Providing for an Agreement or Agreements with a Consultant or Consultants for Consultant Services in connection with the surveying of Boundry Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Consultant Services in connection with the surveying of Boundry Street at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from Code Account 4-01-35-0003-80 (PW 80-38).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 458

No. 813

RESOLUTION

Repealing Resolution No. 247, effective April 11, 1980 entitled: "Providing for an Agreement or Agreements for professional services in connection with the design and construction of Dunbar Ballfield and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 247, effective April 11, 1980 which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with engineers, landscape

architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design and construction of Dunbar Ballfield, at a cost not to exceed \$6,000.00, chargeable to and payable from Project Code 4-10-07-1410-77 (Project No. PR77-13 Rehabilitate Ballfields, including Dunbar), in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 459

No. 814

RESOLUTION

Providing for an agreement or agreements with various railroads for the design and construction of a railroad crossing at the South Side Riverfront Park, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with various railroads for the design and construction of a railroad crossing at the South Side Riverfront

Park at a cost not to exceed \$165,000.00, chargeable to and payable from Project Code 4-10-10-1562-78-106-78-10 (Project PR 78-10 South Side Riverfront Park 78 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 460

No. 815

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of rest rooms at Quarry Field and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the design of rest rooms at Quarry Field at a cost not to exceed \$15,000.00, chargeable to and payable from Project Code 4-10-15-1750-80 (Project PR80-28 Quarry Field Rest Rooms, Design) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 461

No. 816

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the Aviary Feasibility Study and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the Aviary Feasibility Study at a cost not to exceed \$15,000.00, chargeable to and payable from Aviary Trust Fund (ATF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 462

No. 817

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with repair of Various Facilities within the Department of Parks and Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the repairs of Various Facilities within the Department of Parks and Recreation, at a cost not to exceed \$10,000.00, chargeable to and payable from Project Code 4-10-15-0002-80 (Project PR80-21 Major Repairs and Emergencies) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 463

No. 818

RESOLUTION

Providing for an agreement or agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for reimbursements to the City by Allegheny County Institutional District for supplies and equipment expenditures in connection with the Senior Citizens Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for miscellaneous supplies and equipment for Socialization/Recreation under Title III B in the amount of \$7,500.00, and miscellaneous supplies and equipment for congregate meal program under Title III C-1 in the amount of \$13,000.00; for a total amount of \$20,500.00.

Said Agreement or Agreements shall be for a term beginning immediately and ending September 30, 1980, shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund (SCPTF).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 464

No. 819

RESOLUTION

Providing for an Agreement or Agreements for professional services in connection with the design of the Renovation of Phipps Conservatory and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the design of the Renovation of Phipps Conservatory at a cost not to exceed \$60,292.14, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-01-1280-75

Project No.

75CB#56 Phipps Conservatory \$ 6,852.70

Project Code

4-10-01-1280-77

Project No.

PR77-03 Phipps Conservatory 280.00

Project Code

4-10-01-1280-80

Project No.

PR80-02 Phipps Conservatory 53,159.44

\$60,292.14

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 465

No. 820

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with the design of the Pittsburgh Zoo and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design of the Pittsburgh Zoo at a cost not to exceed \$340,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

Project Code
4-10-01-1230-78

Project No.
PR78-01 Pittsburgh Zoo \$290,000.00

Project Code
4-10-01-1230-79

Project No.
PR79-01 Pittsburgh Zoo 50,000.00
\$340,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 466

No. 821

RESOLUTION

Providing for an agreement or agreements with the Pittsburgh-Allegheny County Cultural Alliance for the provisions of professional services in conjunction with the coordination of arts and cultural organizations, and providing for the payment of the cost which is not to exceed \$15,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh-Allegheny County Cultural Alliance

for the provision of professional services in conjunction with the coordination of arts and cultural organizations in Allegheny County.

These monies will be matched with similar funding from Allegheny County.

The costs for such services shall not exceed \$15,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 467

No. 822

RESOLUTION

Amending Resolution No. 313, approved April 18, 1980, effective April 25, 1980, entitled "Resolution providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1980 Community Development Block Grant Program, and providing for the payment of the cost thereof", by decreasing line item HD-80-19, Site Acquisition and Preparation for Assisted Housing from \$650,000 to \$630,000; and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. 1228 of 1979 authorizing the City of Pittsburgh to apply for and receive Community Development Block Grant funds for the U.S. Department of Housing and Urban Development, and

WHEREAS, the above Resolution authorizes the Department of Housing to receive and expend a portion of said funds for a series of housing and neighborhood improvement programs, and

WHEREAS, the City of Pittsburgh has passed Resolution No. 1229 of 1979, the 1980 Capital Budget, which indicates that the Home Repair Loan Program Budget will consist of \$6,000,000 of Community Development Block Grant Funds plus \$11,000,000 of URA Revenue Bonds, and

WHEREAS, the City of Pittsburgh has previously passed Resolution No. 148 of 1978, effective February 27, 1978, which defines the term "eligible housing" and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program, and

WHEREAS, the City through its earlier Resolution has indicated its desire for URA to continue the Home Improvement Loan Program as the same format in Resolution No. 148 of 1978.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is authorized to act as the City's agent in conducting the programs contained herein and is specifically designated as the City's agent in conducting the City's Home Improvement Loan Program, including the issuance of up to \$11,000,000 of Home Improvement Loan Program Revenue Bonds. Said program shall be conducted consistent with Resolution No. 148 of 1978.

SECTION 2. Which presently reads as follows:

The Mayor and the Director of the De-

partment of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority, upon notification from the U.S. Department of Housing and Urban Development of an approved Community Development application and letter of credit, will undertake the following activities in connection with the 1980 Community Development Block Grant Program, at a cost not to exceed \$13,120,000, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund.

HD-80-01
(4-15-02-0001-80-1-80-15)
Home Improvement Loan
Program, Incl. Capital
Improvements in Support
of Participating Structures \$ 6,000,000
(Including the issuance of
up to \$11,000,000 of URA
Home Improvement
Loan Bonds)

HD-80-02
(4-15-02-0002-80-2-80-15)
Operation Paintbrush 250,000

HD-80-03
(4-15-02-0003-80-89-80-15)
Equity Participation Program
Manchester, Homewood,
Crawford/Roberts 1,500,000

HD-80-04
(4-15-02-0004-80-90-80-15)
Urban Homesteading 75,000

HD-80-05
(4-15-03-0001-80-3-80-15)
Rental Housing
Improvement Program 1,500,000

HD-80-06
(4-15-03-0002-80-10-80-15)
Rent Reduction Through
Energy Conservation 500,000

HD-80-08
(4-15-03-0004-80-5-80-15)
Emergency Home
Improvement Program 500,000

IID-80-09
(4-15-10-1820-80-11-80-15)
Rehabilitation of Party
Walls Following Demolition
of Abutting Structures 140,000

HD-80-13
(4-15-10-0004-80-9-80-15)
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-16
(4-15-10-0007-80-16-80-15)
Neighborhood Development
Offices 305,000

HD-80-19
(4-15-10-0009-80-6-80-15)
Site Acquisition and
Preparation for
Assisted Housing 650,000

TOTAL \$13,120,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

is hereby amended to read as follows:

SECTION 2. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority, upon notification from the U.S. Department of Housing and Urban Development of an approved Community Development application and letter of credit, will undertake the following activities in connection with the 1980 Community Development Block Grant Program, at a cost not to exceed \$13,100,000, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund.

HD-80-01
(4-15-02-0001-80-1-80-15)
Home Improvement Loan
Program, Incl. Capital
Improvements in Support
of Participating Structures \$ 6,000,000
(Including the issuance of
up to \$11,000,000 of URA
Home Improvement
Loan Bonds)

HD-80-02
(4-15-02-0002-80-2-80-15)
Operation Paintbrush 250,000

HD-80-03
(4-15-02-0003-80-89-80-15)
Equity Participation Program
Manchester, Homewood,
Crawford/Roberts 1,500,000

HD-80-04
(4-15-02-0004-80-90-80-15)
Urban Homesteading 75,000

HD-80-05
(4-15-03-0001-80-3-80-15)
Rental Housing
Improvement Program 1,500,000

HD-80-06
(4-15-03-0002-80-10-80-15)
Rent Reduction Through
Energy Conservation 500,000

HD-80-08
(4-15-03-0004-80-5-80-15)
Emergency Home
Improvement Program 500,000

HD-80-09
(4-15-10-1820-80-11-80-15)
Rehabilitation of Party
Walls Following Demolition
of Abutting Structures 140,000

HD-80-13
(4-15-10-0004-80-9-80-15)
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-16
(4-15-10-0007-80-16-80-15)
Neighborhood Development
Offices 305,000

HD-80-19
(4-15-10-0009-80-6-80-15)
Site Acquisition and
Preparation for
Assisted Housing 630,000

TOTAL \$13,100,000

Said Cooperation Agreement or Agree-
ments shall be in a form approved by the
City Solicitor.

SECTION 3. In all other respects, Reso-
lution No. 313, approved April 18, 1980,
effective April 25, 1980, shall remain un-
changed and in full force and effect.

SECTION 4. Any Resolution or Ordi-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 468

No. 823

RESOLUTION

Amending Resolution No. 661, effective
July 25, 1980, entitled "Providing for an
Agreement or Agreements with the Central
North Side Neighborhood Council for im-
plementation of a technical services program
for the North Side Tenants Reorganization
at a cost not to exceed \$20,000.00 and pro-
viding for the payment of the cost thereof",

by establishing a new line item for which these funds are to be used, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which presently reads as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Central North Side Neighborhood Council for implementation of a technical services program for the North Side Tenants Reorganization, at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account HD-80-19 (4-15-10-0009-80-06-80-15).

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Central North Side Neighborhood Council for implementation of a technical services program for the North Side Tenants Reorganization, at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account HD-80-20 4-15-10-1880-80-182-80-15), North Side Tenants Counseling Project.

SECTION 2. This Resolution is to be made effective June 1, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 472

No. 824

RESOLUTION

Providing for an Agreement or Agreements with Hill House Association for the administration of the Veterans Outreach and Community Services Project; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is, on behalf of the City of Pittsburgh, hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hill House Association for the administration of the Veterans Outreach and Community Services Project, at a cost not to exceed \$140,000.00, chargeable to and payable from The Veterans Outreach and Community Services Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 473

No. 825

RESOLUTION

Amending a portion of Resolution No.

570, approved June 25, 1980, entitled "Providing for an Agreement or Agreements with Educational Communications Institute for the implementation of the Comprehensive Employment and Training Act and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Educational Communications Institute for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective June 23, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$160,000.00, chargeable to and payable from CETA Trust Fund Title II.

Is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Educational Communications Institute for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective June 23, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed ~~\$492,000.00~~, chargeable to and payable from CETA Trust Fund Title II.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 474

No. 826

RESOLUTION

Providing for an agreement or agreements with a consulting firm for professional services in connection with the development of an Indirect Cost Schedule for submission to the Federal Government; and provides for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with a consulting firm for professional services in connection with the development of an Indirect Cost Schedule for submission to the Federal Government at a cost not to exceed \$20,000 chargeable to and payable from 1980 City Planning Administration Community Development 4-35-01-0012-80-49-80-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 475

No. 827

RESOLUTION

Providing for an agreement or agreements, with Johnson and Higgins of Pennsylvania, Incorporated, for professional services in connection with the Municipal Pension Fund, Policeman's Relief and Pension Fund, and Fireman's Relief and Pension Fund; provides for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement, or agreements, in form approved by the City Solicitor with a consulting firm for professional services in connection with the Municipal Pension Fund, Policeman's Relief and Pension Fund and Fireman's Relief and Pension Fund at a cost not to exceed \$44,000 chargeable to and payable from the following accounts:

Code 55 —	
Policeman's Relief and Pension Fund	\$13,000
Code 56 —	
Fireman's Relief and Pension Fund	13,000
Code 58 —	
Municipal Pension Fund	18,000
	\$44,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 476

No. 828

RESOLUTION

Providing for a Supplemental Agreement with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates and other candidates for employment and promotion.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Supplemental Agreement or Supplemental Agreements in form approved by the City Solicitor, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire-Fighter candidates and other candidates for employment and promotion, supplementing the agreement between the parties dated March 7, 1980 and March 28, 1980 as authorized by Resolution No. 42, approved March 18, 1980 and March 31, 1980 by increasing the maximum authorized amount from \$60,000.00 to \$80,000.00,

chargeable to Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 477

No. 829

RESOLUTION

Providing for an Agreement or Agreements with various agencies for the implementation of the Comprehensive Employment and Training Act, Title II, Part B, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies, effective October 1, 1980, for the implementation of the Comprehensive Employment and Training Act, Title II Part B, to provide various services including but not limited to coordination, orientation, assessment, supportive services, pre-vocational and/or vocational training, adult academic programs, work experience and youth programs to unemployed, underemployed Pittsburgh residents. Said Agreement or Agreements shall be in the form ap-

proved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The aggregate amount payable and the aggregate total cost of said Agreements shall not exceed \$2,500,000.00, chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 478

No. 830

RESOLUTION

Providing for an Agreement or Agreements with Community Action Pittsburgh, Inc., for services, to the Senior Meals Program, and transferring the sum of \$5,000.00 from Code Account 42, Contingent Fund to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Community Action Pittsburgh, Inc., for services in connection with their Senior Meals Program, in an amount not to exceed \$5,000.00, chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. That the City Controller

is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 42, Contingent Fund to Code Account No. 1838, Department of Parks and Recreation.

SECTION 3. Upon receipt of funds from the Community Services Administration, the City Controller is hereby authorized to reimburse Code Account 42.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resoluion Book 28, Page 479

No. 831

RESOLUTION

Amending Resolution No. 782, approved August 17, 1979, effective August 22, 1979, entitled, "A Resolution providing for a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge (PW 79-12); and providing for the payment of the cost thereof", by increasing the allocation to One Million Four Hundred Thousand (\$1,400,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 782, approved August 17, 1979, effective August 22, 1979, entitled, "A Resolution providing for a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge (PW 79-12); and providing for the payment of the cost thereof",

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge at a cost not to exceed Nine Hundred Sixty Thousand (\$960,000.00) Dollars chargeable to and payable from the following Capital Fund Account:

PW 79-12

Larimer Avenue

Rehabilitation

\$960,000.00"

is amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge at a cost not to exceed **One Million Four Hundred Thousand (\$1,400,000.00) Dollars**, chargeable to and payable from the following:

PW 79-12

4-01-05-0340-79

960,000.00

PW 80-47

4-01-05-0340-80

440,000.00 NPA

Total \$1,400,000.00

SECTION 2. In all other respects, Resolution No. 782, approved August 17, 1979, effective August 22, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 480

No. 832

RESOLUTION

Amending Resolution No. 1216, approved December 31, 1979, effective December 31, 1979, entitled "A Resolution providing for a Contract or Contracts for the Wood Street Bridge Reconstruction (PW 79-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing allocation from Eight Hundred Thousand (\$800,000.00) Dollars to One Million Two Hundred Fifty Thousand (\$1,250,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1216, approved December 31, 1979, effective December 31, 1979, entitled "A Resolution providing for a Contract or Contracts for the Wood Street Bridge Reconstruction (PW 79-17); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation",

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Wood Street Bridge Reconstruction (PW 79-17) at a total cost not to exceed the sum of Eight

Hundred Thousand (\$800,000.00) Dollars, chargeable to and payable from Code Account PW 79-17",

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Wood Street Bridge Reconstruction (PW 79-17) at a total cost not to exceed the sum of One Million Two Hundred Fifty Thousand (\$1,250,000.00) Dollars, chargeable to and payable from:

Code Account	
4-01-05-0400-79	\$ 800,000.00
Code Account	
4-01-05-0400-80	\$ 450,000.00
	<u>\$1,250,000.00</u>

SECTION 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation, and/or the Federal Highway Administration as reimbursement to the City for costs connected with the Wood Street Bridge Reconstruction (PW 79-17) shall be deposited in said Code Account. The Controller is authorized to transfer such reimbursement, after initial deposit in said Code Account, to the Sinking Fund to reduce Indebtedness.

SECTION 3. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, concerning reimbursement for the costs involved. Said Agreement shall be in a form approved by the City Solicitor.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 482

No. 833

RESOLUTION

Amending Resolution No. 348, approved April 21, 1980, effective April 25, 1980, entitled "A Resolution providing for a Contract or Contracts for construction of an Asphalt Plant (PW 80-33)," by increasing the total allocation from One Million Four Hundred Thousand (\$1,400,000.00) Dollars to Two Million Five Hundred Thousand Dollars (\$2,500,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 348, approved April 21, 1980, effective April 25, 1980, entitled "A Resolution providing for a Contract or Contracts for construction of an Asphalt Plant (PW 80-33)" which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of an Asphalt Plant (PW 80-33) at a cost not to exceed One Million Four Hundred Thousand (\$1,400,000.00) Dollars, chargeable to and payable from Code Account 4-01-30-0950-80 (PW 80-33)."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department

of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of an Asphalt Plant (PW 80-33) at a cost not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) chargeable to and payable from Code Account 4-01-30-0950-80 (PW 80-33).

SECTION 2. In all other respects, Resolution No. 348, approved April 21, 1980, effective April 25, 1980, shall remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 484

No. 834

RESOLUTION

Providing for a Contract or Contracts for Nine Mile Run Sewer (PW 80-26); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Nine Mile Run Sewer (PW 80-26) at a cost not to exceed Five Hundred

Thousand (\$500,000.00) Dollars, chargeable to and payable from Code Account 4-01-25-0755-80 (PW 80-26).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 485

No. 835

RESOLUTION

Providing for a Contract or Contracts for the furnishing and installation of a Chain Link Fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street and for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installation of a Chain Link Fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street in accordance with the laws and Resolutions governing said City, in an amount not to exceed Seven Thousand (\$7,000.00) Dollars, chargeable to and payable from Project Code Account 4-01-30-0001-80 (PW 80-32) Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 486

No. 836

RESOLUTION

Repealing Resolution No. 1154, effective October 13, 1978 entitled: "Providing for a contract or contracts on the use of existing contracts for furnishing and placing electrical equipment for the park and recreational lighting at Brookline Park and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 247, effective October 13, 1978, which presently reads as follows:

"Section 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for furnishing and placing electrical equipment for park and recreational lighting at Brookline Park at a cost not to exceed \$30,000.00, chargeable to and payable from Capital Project Fund PR78-24: Brookline Park, in the Department of Parks and Recreation." is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 487

No. 837

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the installation of concrete work; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the installation of concrete work at a cost not to exceed \$13,696.68, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-15-1765-75

Project No.

229-303

Concrete Construction

Various Locations \$ 696.68

Project Code

4-10-15-0004-80

Project No.

PR80-25

Landscaping for

Various Projects 13,000.00

\$13,696.68

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 488

No. 838

RESOLUTION

Providing for a Contract or Contracts or the use of existing Contracts for the Installation of Bituminous Paving; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the installation of bituminous paving at a cost not to exceed \$141,907.70, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-10-1496-77

Project No.
PR77-20
Park-Playgrounds
New & Rehabilitate \$ 41,000.00

Project Code
4-10-15-0005-78

Project No.
PR78-31
Asphalt, Fence,
Concrete, Equipment 5,000.00

Project Code
4-10-10-0001-80

Project No.
PR80-16
Various Small Playgrounds 35,000.00

Project Code
4-10-10-1510-80

Project No.
PR80-17
Mellon Park
Garden Improvements 20,000.00

Project Code
4-10-15-0004-80

Project No.
PR80-25
Landscaping for
Various Projects 22,000.00

Project Code
4-10-15-1755-74

Project No.
228-303
Bituminous Surfacing 18,907.70

\$141,907.70

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 489

No. 839

RESOLUTION

Providing for the letting of a contract or contracts for the installation of flooring at the Frick Park Nature Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the installation of flooring at the Frick Park Nature Center at a cost not to exceed \$12,000.00, chargeable to and payable from the Frick Park Nature Center Trust Fund (FPNCTF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 490

No. 840

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the installation of fence; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the installation of fence at a cost not to exceed \$10,514.15, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-15-0005-75

Project No.

229-302

Various Fence Installation \$ 1,874.67

Project Code

4-10-10-1496-76

Project No.

PR76-02

Tennis Courts 3,221.29

Project Code

4-10-15-0005-78

Project No.

PR78-31

Asphalt, Fence,
Concrete, Equipment 5,418.19

\$10,514.15

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 491

No. 841

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the rehabilitation of various ballfields; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the rehabilitation of various ballfields at a cost not to exceed \$11,887.16, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-07-1440-75

Project No.

230-301

Various Ballfield Rehab. \$ 5,887.16

Project Code

4-10-05-1410-77

Project No.

PR77-13

Rehabilitate Ballfields 6,000.00

\$11,887.16

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 492

No. 842

RESOLUTION

Providing for the letting of a contract or contracts for the Renovation of the West End Park Shelter; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Renovation of the West End Park Shelter at a cost not to exceed \$159,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation.

Project Code

4-10-10-1620-78-34-78-10

Project No.

PR78-21 (78 CDPR)

West End Park Shelter \$ 34,000.00

Project Code

4-10-10-1620-79-34-79-10

Project No.

PR79-09 (79 CDPR)

West End Park Shelter 125,000.00

\$159,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 493

No. 843

RESOLUTION

Providing for the letting of a contract or contracts for the construction of Westwood Pool; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Westwood Pool at a cost not to exceed \$540,000.00, chargeable to and payable from Project Code 4-10-05-1353-80 (Project PR80-10) Westwood Pool, Design and Construction) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 494

No. 844

RESOLUTION

Providing for the letting of a contract or contracts for the renovation of the Highland Park Swimming Pool Bathhouse; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the renovation of the Highland Park Swimming Pool Bathhouse at a cost not to exceed \$200,000.00, chargeable to and payable from Project Code 4-10-05-1380-79 (Project PR79-05 Swimming Pools) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 495

No. 845

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repair of various facilities within the Department of Parks and Recreation at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code 4-10-15-0002-80 in the Department of Parks and Recreation (Project PR80-21 Major Repairs and Emergencies).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 496

No. 846

RESOLUTION

Providing for a contract or contracts or

the use of existing contracts for the lighting of Various Tennis Courts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the lighting of Various Tennis Courts at a cost not to exceed \$13,759.37, chargeable to and payable from Project Code 4-10-05-1480-78 (Project PR78-15 Lighting-Tennis Courts) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 497

No. 847

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the lighting of Mellon Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the De-

partment of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the lighting of Mellon Park at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-10-1510-80 (Project PR 80-17 Mellon Park Garden Improvements) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 498

No. 848

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the rehabilitation of the Pittsburgh Zoo; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the rehabilitation of the Pittsburgh Zoo at a cost not to exceed \$75,000.00, chargeable to and payable from Project Code 4-10-01-0001-79 (Project

PR79-02 Pittsburgh Zoo-Rehabilitation) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 499

No. 849

RESOLUTION

Further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, entitled, "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", by adding contingent line items to the Capital Budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, entitled, "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program",

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Reso-

lution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT I

Project

PW 80-27
Kirsopp Street

Total Allocation
900,000

1980 Allocation
900,000

New Project Authorization 1980
900,000 NPA

Project

PW 80-38
Engineering Service Contracts

Total Allocation
505,000

1980 Allocation
130,000

New Project Authorization 1980
130,000 NPA

Project

East Liberty Study Implementation

Total Allocation
425,000

1980 Allocation
425,000

**Prior Year Funds Available
and Project Number**
425,000
PW 79-22

Project

Larimer Avenue Bridge Rehabilitation

Total Allocation

960,000

1980 Allocation

960,000

**Prior Year Funds Available
and Project Number**

960,000

PW 79-12

ATTACHMENT 2**EXHIBIT I****Project**

PW 80-27

Kirsopp Street

4-01-25-0765-80

Total Allocation

500,000

1980 Allocation

500,000

New Project Authorization 1980

500,000 NPA

Project

PW 80-38

Engineering Service Contracts

4-01-35-0002-80

Total Allocation

550,000

1980 Allocation

175,000

New Project Authorization 1980

175,000 NPA

Project

PW 80-46

East Liberty Study Implementation

4-01-10-0490-80

Total Allocation

525,000

1980 Allocation

525,000

**Prior Year Funds Available
and Project Number**

425,000

PW 79-22

4-01-10-0490-79-26-79-01

New Project Authorization 1980

100,000 NPA

Project

PW 80-47

Larimer Avenue Bridge Rehabilitation

4-01-05-0340-80

Total Allocation

1,400,000

1980 Allocation

1,400,000

**Prior Year Funds Available
and Project Number**

960,000

PW 79-12

4-01-05-0340-79

New Project Authorization 1980

440,000 NPA

Project

PW 80-48

Pringle Street Storm Sewer Reconstruction

4-01-25-0960-80

Total Allocation

500,000

1980 Allocation

500,000

New Project Authorization 1980

500,000 NPA

Project

PW 80-49

Noblestown Road Slide

4-01-01-0020-80

Total Allocation

175,000

1980 Allocation

175,000

**Prior Year Funds Available
and Project Number**

100,000
PW 79-03
4-01-01-0020-79

New Project Authorization 1980
75,000 NPA

Project

PW 80-50
Wenzell Avenue
4-01-01-0132-80

Total Allocation
235,000

1980 Allocation
235,000

**Prior Year Funds Available
and Project Number**

50,000
PW 78-03
4-01-01-0132-78

New Project Authorization 1980
185,000 NPA

Project

PW 80-51
West Run Cooperative Project with
Munhall and West Homestead
4-01-25-0820-80

Total Allocation
82,000

1980 Allocation
82,000

**Prior Year Funds Available
and Project Number**

80,000
PW 79-27
4-01-25-0820-79

New Project Authorization 1980
2,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 500

No. 850

RESOLUTION

Further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program", by increasing and decreasing various line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program",

which presently reads per Attachment 1

is hereby amended to read per Attachment 2

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, shall remain in full force and effect.

ATTACHMENT 1

Project

PW 80-33
New Asphalt Plant

Total Allocation
1,400,000.00

1980 Allocation
1,400,000.00

**Prior Year Funds Available
and Project Number**
—0—

New Project;Authorization 1980
1,400,000.00

Project
PW 80-34
Two Asphalt Street Milling Machines

Total Allocation
500,000.00

1980 Allocation
500,000.00

**Prior Year Funds Available
and Project Number**
—0—

New Project;Authorization 1980
500,000.00

Project
PW 80-52
Wood Street over Parkway

Total Allocation
800,000.00

1980 Allocation
800,000.00

**Prior Year Funds Available
and Project Number**
800,000.00
PW 79-17

New Project;Authorization 1980
—0—

ATTACHMENT 2

Project
PW 80-33
New Asphalt Plant
4-01-30-0950-80

Total Allocation
2,500,000.00

1980 Allocation
2,500,000.00

**Prior Year Funds Available
and Project Number**
—0—

New Project;Authorization 1980
2,500,000.00

Project
PW 80-34
Asphalt Street Milling Machines
4-01-30-0951-80

Total Allocation
—0—

1980 Allocation
—0—

**Prior Year Funds Available
and Project Number**
—0—

New Project;Authorization 1980
—0—

Project
PW 80-52
Wood Street over Parkway
4-01-05-0400-80

Total Allocation
1,250,000.00

1980 Allocation
1,250,000.00

**Prior Year Funds Available
and Project Number**
—0—

New Project;Authorization 1980
1,250,000.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 505

No. 851

RESOLUTION

Amending Resolution No. 1350 of 1978, the 1978 Capital Budget, by providing for an additional appropriation of \$50,000.00 for Project No. LB 78-08 (4-25-15-0001-78) Renovations of Various Public Buildings, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1350 of 1978, the 1978 Capital Budget, is hereby amended by providing for an additional appropriation of fifty thousand dollars (\$50,000.00) for Project No. LB 78-08 (4-25-15-0001-78), Renovations of Various Public Buildings, Department of Lands and Buildings increasing the total allocation from \$15,000.00 to \$65,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 509

No. 852

RESOLUTION

Further amending Resolution No. 474, effective May 29, 1979, as amended by Resolution No. 891, effective October 9, 1979, entitled: "Providing for a Cooperation Agreement or Agreements with Buhl Planetarium, a non-profit corporation, in connection with the removal of architectural barriers", by increasing construction contracts from \$120,000.00 to \$260,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Further amending Resolution No. 474, effective May 29, 1979, as amended by Resolution No. 891, effective October 9, 1979, which reads as follows:

"Section 1. The Mayor and the Directors of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect and/or engineer for professional services in connection with design work at Buhl Planetarium at a cost not to exceed \$15,000.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund, Public Buildings, Access By Handicapped, LB 78-10, Department of Lands and Buildings.

Section 2. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Buhl Planetarium, a non-profit corporation, for the removal of architectural barriers, at a cost not to exceed \$120,000.00, chargeable to and payable from

1978 Community Development
Block Grant Trust Fund
Public Buildings - Access
by Handicapped LB 78-10,
Department of Lands and Buildings

is hereby amended to read as follows:

Section 1. The Mayor and the Directors of the Department of Lands and Buildings and the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect and/or engineer for professional services, in connection with design work at Buhl Planetarium at a cost not to exceed \$15,000.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund, Public Buildings-Access By Handicapped, LB 78-10, (4-25-15-0002-78-39-78-25), Department of Lands and Buildings.

Section 2. The Mayor and the Director of the Department of Supplies and the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Buhl Planetarium, a non-profit corporation, for the removal of architectural barriers, at a cost not to exceed **\$260,000.00**, chargeable to and payable as follows:

1978;Community Development Block Grant Trust Fund Public Buildings - Access By the Handicapped LB 78-10 (4-25-15-0002-80-39-78-25)	\$120,000.00
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1980;Community Development Block Grant Trust Fund Public Buildings - Access By the Handicapped LB 80-10 (4-25-15-0002-80-39-80-25)	140,000.00
	\$260,000.00

Department of Lands and Buildings

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 510

No. 853

RESOLUTION

Amending Resolution No. 1589 of 1978, the 1979 Capital Budget, by changing the title of Project PR79-05, 4-10-05-1380-79, "Magee Recreation Center; Additional Funds" to "Swimming Pools including Brookline and Highland Park Bathhouse", in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1589 of 1978, the 1979 Capital Budget, is hereby amended by changing the title of Project PR79-05, 4-10-05-1380-79, "Magee Recreation Center; Additional Funds" to "Swimming Pools Including Brookline and Highland Park Bathhouse", in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 512

No. 854

RESOLUTION

Amending Resolution No. 1229 of 1979,

The 1980 Capital Budget, by providing for an additional appropriation of \$40,000.00 for Project PR80-02, 4-10-01-1280-80, Phipps Conservatory, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 of 1979, the 1980 Capital Budget, is hereby amended by providing for an additional appropriation of Forty Thousand Dollars (\$40,000.00) for Project PR80-02, 4-10-01-1280-80, Phipps Conservatory, Department of Parks and Recreation, increasing the total appropriation from \$50,000.00 to \$90,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 513

No. 855

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with The White House Veterans Federal Coordinating Committee for a grant in connection with Veterans Outreach and Community Services Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Veterans Outreach and Community Services Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of

authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Veterans Outreach and Community Services Project is desirable and in the public interest; and

WHEREAS, the White House Veterans Federal Coordinating Committee has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by The White House Veterans Federal Coordinating Committee for a grant to be made by that Committee to the City of Pittsburgh in connection with The Veterans Outreach and Community Services Project.

SECTION 2. In the event that The White House Veterans Federal Coordinating Committee should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Veterans Outreach and Community Services Project, including

the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures any necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. James Simms, Assistant Executive Secretary to the Mayor, is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to The White House Veterans Federal Coordinating Committee such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following three officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in con-

nection with The Veterans Outreach and Community Services Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for The Veterans Outreach and Community Services Project. Said trust account shall be designated "Veterans Outreach and Community Services Trust Fund," into which account there shall be deposited any and all federal and state grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Special Trust Fund #2 Pittsburgh National Bank.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 514

No. 856

RESOLUTION

Repealing Resolution No. 164, effective March 21, 1980 entitled "Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizens facilities in an amount not to exceed \$80,000.00".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 164, effective March 21, 1980 which presently reads as follows:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$80,000.00 which is chargeable to and payable from the Project Code 4-10-06-0001-79-29-79-10 (Project PR79-04 Senior Citizen Centers; Leases and Renovations).

These centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Sr. Cit. Center

James Martorella
Beechview Sr. Cit. Center

Brookline United Pres. Church
Brookline Sr. Cit. Center

Charles Mengine
Bloomfield Sr. Cit. Center

Knoxville Christian Church
Elderado Sr. Cit. Center

Fairhaven United Methodist Church
Overbrook Sr. Cit. Center

Hilltop United Methodist Church
Allentown Sr. Cit. Center

Community Church of God
Greenfield Sr. Cit. Center

Dennis Berecky
Perry South Sr. Cit. Center

St. James Church
West End Sr. Cit. Center

St. Lawrence O'Toole
Garfield/Bloomfield Sr. Cit. Center

St. Peter's Church
Oakland Sr. Cit. Center

Union Baptist Church
Carrick Sr. Cit. Center

Veteran's of Foreign Wars
Lawrenceville Sr. Cit. Center

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 517

No. 857

RESOLUTION

Amending Resolution No. 632, effective July 16, 1980 entitled "Amending Resolution No. 207, effective April 4, 1980, entitled "Providing for a lease agreement or agreements with the Northern Area Multi-Service Center of Allegheny County for a term of ten (10) years for lease of certain property of the City of Pittsburgh located at 3515 McClure Street, 27th Ward, upon certain terms and conditions, including provisions for the renovation of the facility and for payment of the cost thereof; and amending Resolution No. 1495 of 1978" by increasing the amount authorized" by changing a code account.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Section 1 (b) of Resolution No. 632, effective July 16, 1980 which presently reads as follows:

SECTION 1. (b) renovation of the facility by the Northern Area Multi-Service Center of Allegheny County for use as a multi-purpose senior citizen center, at a cost not to exceed **\$119,072.50** chargeable to and payable from the following accounts:

1975 CDBG Program
(75 CDPR), Department of
Parks and Recreation
Project:
#4-10-05-1400-75-29-75-10 \$ 79,072.50

1980 CDBG Program,
Unspecified Local Option
Project:
#4-40-05-1400-75-906-80-10 40,000.00

TOTAL \$119,072.50

is hereby amended to read as follows:

SECTION 1. (b) renovation of the facilities by the Northern Area Multi-Service Center of Allegheny County for use as a multi-purpose senior citizen center, at a cost not to exceed **\$119,072.50** chargeable to and payable from the following accounts:

1979 CDBG Program
(79 CDPR), Department of
Parks and Recreation
Project:
#4-10-06-0001-79-29-79-10,
Senior Citizens Centers,
Leases and Renovation
(PR79-04) \$ 79,072.50

1980 CDBG Program,
Unspecified Local Option
Project:
#4-40-05-1400-75-906-80-10 40,000.00

TOTAL \$119,072.50

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 519

No. 858

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cole, Montgomery & Rust, Inc. for the sale of Parcels 1, 2, 3, 4, and 5 in the Twenty Fifth and Twenty Sixth Wards of the City of Pittsburgh in Redevelopment Area No. 36.

WHEREAS, pursuant to Ordinance No. 132, approved May 6, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 36 in the Twenty Fifth and Twenty Sixth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cole, Montgomery & Rust, Inc. in connection with the sale of Parcels 1, 2, 3, 4, and 5 for \$46,600.00, said parcels being located in the Twenty Fifth and Twenty Sixth Wards of the City of Pittsburgh in Redevelopment Area No. 36; and

WHEREAS, the Council of the City of

Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cole, Montgomery & Rust, Inc. submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 1, 2, 3, 4, and 5 for \$46,600.00, said parcels being located in the Twenty Fifth and Twenty Sixth Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 36 in the Twenty Fifth and Twenty Sixth Wards of the City of Pittsburgh .

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 521

No. 859

RESOLUTION

Providing for the acquisition from Jacob Wohlhendler, for public park purposes, certain property at 1200 East Carson Street in the Seventeenth Ward of the City of Pittsburgh pursuant to the public space improve-

ment portion of the City of Pittsburgh's Neighborhood Commercial Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to acquire from Jacob Wohlhendler certain property located at 1200 East Carson Street being Block 3-H, Lot No. 15 for the purpose of placing thereon a public park pursuant to the public space improvement portion of the City of Pittsburgh's Neighborhood Commercial Improvement Program. The property is more particularly described as follows:

ALL that certain lot or piece of ground situate in the 17th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being more particularly bounded and described as follows, towit:

BEGINNING on the Southerly side of Carson Street at the southeasterly corner formed by the intersection of East Carson Street by South 12th Street (formerly Denham Street) thence Eastwardly along said Southerly side of Carson Street, a distance of 58 feet $\frac{1}{4}$ " to the line of property now or late of George C. Adams, (formerly Jacob Breiding); thence Southwardly along the line of said lot now or late of George C. Adams a distance of 81 feet 9" to the Northerly side of an alley 10 feet in width; thence Westwardly along the Northerly line of said alley 10 feet in width; a distance of 58 feet $5\frac{1}{4}$ " to the Easterly side of said South 12th Street; thence Northwardly along said Easterly line of said South 12th Street, a distance of 81 feet 9" to Carson Street, the place of BEGINNING.

TOGETHER with the right and privilege of the use of said alley 10 feet in width in common with the owners and occupants of Lots fronting thereon.

BEING designated in the Deed Registry Office of Allegheny County as Block 3-H, Lot 15.

SECTION 2. Said acquisition shall be for the consideration of Forty-Two Thousand (\$42,000) Dollars. The Western Pennsylvania Conservancy shall contribute Seventeen Thousand (\$17,000) Dollars towards the purchase price and the balance of Twenty-Five Thousand (\$25,000) Dollars plus incidental costs of acquisition shall be charged to DCD80-02, Project No. 4-20-05-0061-80-43-80-20, Neighborhood Commercial Improvement Program.

SECTION 3. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to execute the appropriate documents as approved by the City Solicitor for said acquisition. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to act as the acquisition agent for the City of Pittsburgh.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 523

No. 860

RESOLUTION

Providing for an Architectural and/or Engineering Agreement or Agreements in connection with renovations at Hill House, Kaufmann Center and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with renovations at Hill House, Kaufmann Center, at a cost not to exceed \$5,000.00, chargeable to and payable from Capital Project 79-13 (4-25-13-2039-79-40-79-25) Hill House, Kaufmann Center Roof Rehabilitation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 525

No. 861

RESOLUTION

Amending Resolution Number 565 (Item F), approved June 25, 1980, which authorized the sale of property on Middletown Road in the 20th Ward, being vacant land, designated as Block 71-R, Lot 222, to George W. Harshman & Mary E. Harshman, his wife, for the sum of \$3,500.00.

The reason for the above amendment is to correct the spelling of the former owners' name; from McClachey to McClatchey.

All else in Item F of Resolution 565 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 526

No. 862

RESOLUTION

Amending Item (B) of Resolution Number 514, approved June 11, 1980 which authorized the sale of property in the 18th Ward, being a vacant lot on Warrington Avenue, designated as Block 14-C, Lot 221 to William E. and Sharon Ann Mooney, his wife, for the sum of \$250.00.

The reason for the above Amendment is to correct the Plan lot number from lot no. 146 to lot no. 46.

All else in Item (B) of Resolution number 514 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 527

No. 863

RESOLUTION

Repealing Resolution Number 573, approved May 30, 1978, which authorized the sale of property in the 13th Ward, being a 2 story Brick house on 7505 Finance Street, designated as Block 175-B, Lot 246-A, for the sum of \$850.00. Purchaser is Willie Lee Boykins.

The reason for repealing the above Resolution is that the property has been badly vandalized during the sales process, and the purchaser is requesting a refund of his hand money in the amount of \$100.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 528

No. 864

RESOLUTION

Repealing Item (G) of Resolution #355, approved April 25, 1980, which authorized the sale of property in the 16th Ward, being a vacant lot on S. 28th Street, designated as Block 12-S, Lot 163, to Charles Malanowski for the sum of \$250.00.

The reason for repealing Item (G) of Resolution #355 is that there is a cloud on the Title, and the property will have to be re-acquired at another Treasurer's Sale. Therefore the hand money of Charles Malanowski, in the amount of \$100.00 will be

returned by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 529

No. 865

RESOLUTION

Repealing Resolution Number 113, approved February 16, 1979, which authorized the sale of property in the 6th Ward, being a 2 story house (Brick), 3605 Charlotte, designated as Block 48-M, Lot 35-A, to Edward Marchewska, for the sum of \$600.00.

The reason for repealing Resolution #113 is that the structure has been very badly vandalized during the Sales procedure, and also because of financial difficulties suffered by the purchaser. Purchaser is asking for a refund of his hand money, in the amount of \$100.00.

Read and adopted August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 530

No. 866

RESOLUTION

Repealing Resolution Number 1152 (Item

A) approved December 21, 1979 which authorized the sale of property in the 4th Ward, being a vacant lot on Bates Street, designated as Block 290-B, Lot 145 to Linda Anne Swazuk, for the sum of \$1,300.00.

The reason for repealing the above Resolution is to cancel the sale as the purchaser has failed to comply with the Agreement of Sale. Therefore, the hand money of Linda Anne Swazuk, in the amount of \$130.00 is to be forfeited.

Read and adopted August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 531

No. 867

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of

City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Mary E. Tyson	\$250.00

Description

Lot 17.23 x 45.25
Location: Roberts Street
Acquired from Edward & Rheba Dennis
on June 5, 1967
T.D.B.V. 10, Page 275
Ward 3, Block 9-S, Lot 60

Proposal Submitted by	Amount
Gerald L. Goldman and Marilyn Goldman, his wife.	\$350.00

Description

Lot 24 x 91
Location: Lawn Street, bet. Maurice &
Hamlet Sts.
Plan: Craft's Plan, P.B. 4, Page 199,
Lot No. 41
Acquired from Benjamin B. Putnan
on June 7, 1943
T.D.B.V. 1, Page 41
Ward 4, Block 28-N, Lot 123

Proposal Submitted by	Amount
Junyetta Seale	\$500.00

Description

A 2 Story Frame house on a
Lot 15.2 x 50
Location: Morgan Street, bet. Webster
Ave. & Barnett Way.
Acquired from Trading Corp.
on June 2, 1975
T.D.B.V. 12, Page 419
Ward 5, Block 10-D, Lot 159

Proposal Submitted by	Amount
Jerome Mallet and Celia Mallet, his wife.	\$250.00

Description

Lot 24 x 100

Location: Mayflower St. bet. Paulson &
Lowell Street.

Acquired from Willie L. Suttles
on June 21, 1971

T.D.B.V. 11, Page 308
Ward 12, Block 125-A, Lot 203

Proposal Submitted by	Amount
Martin Sanders & Constance S. Sanders, his wife.	\$700.00

Description

Lot 25 x 125
Location: Bigelow Blvd. #3018
Plan: Denny Est. Plan, Lot No. 7 (Blk. 9)
Acquired from Peter & Julia
Grochawalski on June 2, 1969
T.D.B.V. 11, Page 52
Ward 6, Block 25-M, Lot 276

Proposal Submitted by	Amount
Joseph J. Mastriano	\$1,000.00

Description

Lot 40 x 126
Location: Indus Street
Plan: S. W. Block Plan, Lot No. 208-209
Acquired from S. W. Hepworth
on June 7, 1948
T.D.B.V. 5, Page 378
Ward 15, Block 55-S, Lot 176

Proposal Submitted by	Amount
Joseph J. Mastriano	\$1,000.00

Description

Lot 30 x 126
Location: Indus Street
Plan: S. W. Block Plan
Lot No. 207 and 10 feet No. 206
Acquired from Earl C. Weiher
on June 5, 1950
T.D.B.V. 7, Page 172
Ward 15, Block 55-S, Lot 174

Proposal Submitted by	Amount
Ernest J. Sota & Janice R. Sota, his wife.	\$800.00

Description

2 Lots 16.79 x 62 (avg.)
Location: Jane Street Rr. bet. S. 28th &
S. 29th Streets.

Acquired from Sidney Klein
on June 4, 1973
T.D.B.V. 12, Page 239
Ward 16, Block 12-S, Lot 125

Proposal Submitted by	Amount
Leonard J. Novak & Alice M. Novak, his wife.	\$200.00

Description

Lot 17.6 x 80
Location: Stella Street cor. Oakley Way #93
Acquired from Michael & Ann Carey
Est. on June 2, 1947
T.D.B.V. 3, Page 315
Ward 16, Block 13-D, Lot 40

Proposal Submitted by	Amount
William T. Smith, Sr. & Roberta F. Smith, his wife.	\$1,200.00

Description

Tri-Lot 11 x 80 x 70
Location: Arlington Avenue cor. Loyal Way
Plan: Boyd & Allen, Lot No. Part 44
Acquired from Ida McDonley
on June 5, 1967
T.D.B.V. 10, Page 337
Ward 18, Block 14-G, Lot 31

Proposal Submitted by	Amount
Hill Top United Methodist Church	\$1,500.00

Description

Lot 29.5 x 100 x 33.25
Location: Rear Warrington Avenue
Plan: McClain & Maples Plan
Lot No. Pts. 81-82
Acquire from Felix & Rose Tierno
on September 11, 1978
T.D.B.V. 13, Page 234
Ward 18, Block 14-A, Lot 196

Proposal Submitted by	Amount
Elizabeth Bleakney	\$250.00

Description

Lot 20 x avg. 75.5
Location: Shaler Street

Acquired from Mary A. Stout Est.
on June 4, 1956
T.D.B.V. 9, Page 274
Ward 19, Block 6-G, Lot 110

Proposal Submitted by	Amount
Elizabeth Bleakney	\$250.00

Description

Lot 5 x 83.53
Location: Shaler Street
Acquired from Kirk Q. Bigham
on June 5, 1967
T.D.B.V. 10, Page 338
Ward 19, Block 6-G, Lot Part 133

Proposal Submitted by	Amount
Charles A. Linhart & Margaret L. Linhart, his wife.	\$650.00

Description

Lot 40 x 169.13
Location: Smithton Street
Plan: Smithvale Plan, Lot No. Easterly 5 ft. #72, 35 ft. #71
Acquired from Elmer A. Mohr & Martha Mohr on June 1, 1970
T.D.B.V. 11, Page 218
Ward 27, Block 76-P, Lot 4

Proposal Submitted by	Amount
Anthony J. Lozito	\$250.00

Description

Lot 36.6 x 178.41 x 33.71
Location: Rear Dickens Street, cor. Maple
Plan: Woodland Plan, P.B. 21, Page 30
Lot No. #550
Acquired from William J. Bell
on June 5, 1944
T.D.B.V. 1, Page 274
Ward 28, Block 41-H, Lot 177

Proposal Submitted by	Amount
Donald P. Cella, Jr.	\$700.00

Description

Lot 14.67 x 132.11 x 39.04
Location: Rear Ledgeale Street
Plan: Westwood Plan, P.B. 20, Page 52
Lot No. 175
Acquired from Annie C. & Mary J. Johnston on June 5, 1944

T.D.B.V. 2, Page 104
Ward 28, Block 40-M, Lot 247

Proposal Submitted by **Amount**
Donald P. Cella, Jr. \$700.00

Description
Lot 25 x 138.11
Location: Ledgedale Street
Plan: Westwood Plan & C. B. Harmon
Plan, P.B. 20, Page 52, Lot No. 176
Acquired from Annie C. Johnston &
Mary J. Johnston on June 7, 1948
T.D.B.V. 6, Page 86
Ward 28, Block 40-M, Lot 245

Proposal Submitted by **Amount**
Reynold Lester \$2,000.00

Description
A 2 Sty. Brk. Hse. & Brk. Gar. on a
Lot 23.54 x 115
Location: Erin Street #120
Plan: William Hays Plan,
Lot No. Pts. 44-45
Acquired from Felix Johnson
on September 11, 1978
T.D.B.V. 13, Page 215
Ward 5, Block 10-J, Lot 56

Proposal Submitted by **Amount**
Reynold Lester \$2,000.00

Description
A 2 Sty. Brk. Hse. on a Lot 16.65 x 57.5
Location: Erin Street #124
Plan: William Hays Plan,
Lot No. Pts. 43-44
Acquired from Felix Johnson
on September 11, 1978
Ward 5, Block 10-J, Lot 57

Proposal Submitted by **Amount**
Ronald Beasley \$250.00

Description
Lot 25 x 100
Location: 5215 Broad Street
Acquired from James Shelton
on June 2, 1975
T.D.B.V. 12, Page 452
Ward 10, Block 50-L, Lot 157

Proposal Submitted by **Amount**
Craig B. Edwards \$900.00

Description
5 Lots (total) 151 x 112 x 100 x 100
Location: 760 Glenside Street
Plan: Benton Plan, P.B. 17, Page 38
Lot No. 192, 193, 194, 195, 196
Acquired from William Fischer
on June 7, 1943
T.D.B.V. 1, Page 139
Ward 26, Block 162-P, Lot 43

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 532

No. 868

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act #250, Approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipu-

lation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Martin Sanders and Contance S. Sanders, his wife.	\$700.00

Description

Lot 25 x avg. 135

Location: Bigelow Blvd. or Paulowna Street, Lot No. 5

Acquired from Thomas Wren (By Sheriff Sale) on July 10, 1911, M.L.D. #195 August Term 1905. Recorded in the Office of the Recorder of Deeds on June 10, 1912. Cost to acquire \$159.63 D.B.V. 1718, Page 588 Ward 6, Block 25-M, Lot 274

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Resolution Book 28, Page 541

No. 869

RESOLUTION

WHEREAS, the people of Poland have

overcome what has generally been considered to be insurmountable odds in their strivings for basic human rights and human dignity, and free and independent trade unions, and

WHEREAS, the men and women of Poland have set a historic precedent in demonstrating to the rest of the world that peaceful action against an oppressive form of government can be successful, and

WHEREAS, the City of Pittsburgh is proud of its citizens of Polish ancestry and heritage of free labor unions,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh salute the courageous and historic action of the Polish people and their free trade union leaders, including Lech Walesa, in their successful exemplary demeanor in resolving peacefully their action to bring about a free trade unionist movement to Poland.

The Mayor and the members of the Council of the City of Pittsburgh hope and pray that these fundamental rights will be respected long after the glare of publicity has dimmed from the world's eye.

Read and adopted September 2, 1980

Approved September 2, 1980

Resolution Book 28, Page 543

No. 870

RESOLUTION

WHEREAS, our Pittsburgh School District has started a school desegregation program today; and

WHEREAS, the plan will hopefully be a good one and deserves a chance; and

WHEREAS, our school children of all ages deserve the opportunity to receive a good education; and

WHEREAS, it is incumbent upon us as public officials to set a good example for a stable community; and

WHEREAS, our judicial system has decided that a plan must be implemented immediately,

NOW, THEREFORE

BE IT RESOLVED that the Members of the Council of the City of Pittsburgh urge the residents of the City of Pittsburgh to accept the school integration plan and allow it to be implemented without any violence or hindrance of any sort so that it can be carried out immediately.

Read and adopted September 2, 1980

Resolution Book 28, Page 544

No. 871

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1825, Wages, Swimming Pool Division, the amount of \$100,000 from Council's Contingent Fund, Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1825, Wages, Swimming Pool Division, the amount of \$100,000, from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 10, 1980

Effective September 11, 1980

Resolution Book 28, Page 545

No. 872

RESOLUTION

WHEREAS, the Senior Citizens of Central Medical Pavillion will honor Mrs. Margaret L. Lampkin at a dinner on September 21, 1980; and

WHEREAS, this dinner is in appreciation of past and present services rendered by Mrs. Lampkin to the City of Pittsburgh; and

WHEREAS, among Mrs. Lampkin's numerous services and activities, she has been an ardent YWCA worker, a volunteer for Red Cross and Community Chest, member of the Advisory Committee of Magic Carpet Agency which aids the handicapped and elderly, a chartered member of the Pennsylvania Council of Elders, President of Kays Boys Club, in which she devoted thirty years of volunteer services, and an avid fund raiser for the Lemington Avenue Home for the Aged; and

WHEREAS, Margaret Lampkin's concern for spiritual and social well being has enriched the lives of many and has earned her numerous awards and commendations.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the members of the Council of the City of

Pittsburgh, on behalf of the Citizens of Pittsburgh, hereby join with the Senior Citizens of Central Medical Pavillion in extending commendation and gratitude to Mrs. Margaret L. Lampkin for her dedication, devotion, and service to mankind and for enriching the dignity and pride of the City of Pittsburgh.

Read and adopted September 15, 1980

Approved September 19, 1980

Resolution Book 28, Page 546

No. 873

RESOLUTION

WHEREAS, on September 19, 1980, Annunciation Church will sponsor a dinner in honor of Robert F. Gillespie, and;

WHEREAS, the purpose of this dinner is to honor Mr. Gillespie for his 30 years as an outstanding coach for Annunciation Grade School football team; and,

WHEREAS, Mr. Gillespie's long service has enriched the lives of many and has fostered a great awareness of spirit and discipline among the youth and the entire community.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh, on behalf of the Citizens of Pittsburgh, hereby recognize and honor the great dedication, devotion, and excellent leadership of Mr. Robert Gillespie in his 30 years as an outstanding Coach for Annunciation Grade School football team, and we wish to extend sincere gratitude for fostering the spirit, dignity, and pride of our City's youth.

Read and adopted September 15, 1980

Approved September 19, 1980

Resolution Book 28, Page 547

No. 874

RESOLUTION

WHEREAS, Pittsburgh City Council supports the Civil Service Commission's interest in obtaining the best qualified individuals for each job in the City of Pittsburgh; and

WHEREAS, certain medical and physical conditions may appear to have adverse impact on particular groups of people; and

WHEREAS, City Council desires to avoid discrimination or adverse impact when it is not job related,

NOW, THEREFORE,

BE IT RESOLVED that Pittsburgh City Council will create a special code account in the 1981 Budget and appropriate funds to enable the Civil Service Commission to employ and/or retain the services of experts in the field of occupational health and medicine to review the current physical standard for arduous and non-sedetary jobs and to determine the job relatedness of those medical and/or physical standards.

Read and adopted September 8, 1980

Approved September 16, 1980

Resolution Book 28, Page 548

No. 875

RESOLUTION

Amending Resolution No. 87, approved February 22, 1980, effective February 23,

1980, entitled "A Resolution providing for the issuance of a warrant in favor of Boquet Construction Company, in the amount of Six Thousand One Hundred Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Sidewalk Construction Various Locations and other work incidental thereto; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Boquet Construction Company in the amount of Six Thousand One Hundred Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with Sidewalk Construction Various Locations without previous authority of law, chargeable to and payable from Code Account 4-01-30-0960-113-77 (CDPW 77-24).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 549

No. 876

RESOLUTION

Providing for the issuance of a warrant in favor of P. B. & S. Chemical Company in the amount of \$580.96 for the emergency

purchase of chemicals furnished to the Water Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of P. B. & S. Chemical Company in the amount of \$580.96 for the emergency purchase of chemicals furnished to the Water Department without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 550

No. 877

RESOLUTION

Providing for the issuance of a warrant in favor of GMC Truck and Coach Division in the amount of \$11,131.80 for emergency repairs furnished to City vehicles without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller

to countersign, a warrant in favor of GMC Truck and Coach Division in the amount of \$11,131.80 for emergency repair work furnished to City vehicles without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 551

No. 878

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,935.00 for emergency repairs furnished to a City tire truck without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Doerr Brothers, Inc. in the amount of \$2,935.00 in payment for emergency repairs furnished to a City tire truck without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 552

No. 879

RESOLUTION

Providing for the issuance of a warrant in favor of Emery Car Center Inc. in the amount of \$801.21 for the purchase of light bars to be used on police cars without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Emery Car Center Inc. in a total amount of \$801.21 for the purchase of light bars to be used on police cars without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 553

No. 880

RESOLUTION

Providing for the issuance of a warrant in favor of Sol's Stores in the amount of \$21,040.50 for the emergency purchase of Smith and Wesson pistols for the Department of Police without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Sol's Stores in the amount of \$21,040.50 in payment for the emergency purchase of Smith and Wesson pistols furnished the Department of Police without previous authority of law, chargeable to and payable from Code Account Number 1457, Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 554

No. 881

RESOLUTION

Providing for the issuance of a warrant in favor of Nalco Chemical Company in the amount of \$16,920.00 for the purchase of chemicals furnished to the Water Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Nalco Chemical Company in the amount of \$16,920.00 in payment for the purchase of chemicals furnished to the Water Department without previous authority of law, chargeable to and payable from Code Account Number 1750, Chemicals, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 555

No. 882

RESOLUTION

Transferring \$48,000.00 from Code Account 10, Accounts Payable Prior Years and \$52,000.00 from Code Account 55, Policemen's Relief and Pension Fund to Department of Lands and Buildings, Code Account 1362-1, Coal, Gas and Steam.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$48,000.00 from Code Account 10, Accounts Payable Prior Years and \$52,000.00 from Code Account 55, Policemen's Relief and

Pension Fund, to Department of Lands and Buildings, Code Account 1362-1, Coal, Gas and Steam.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 556

No. 883

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$249,500.00 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from June 30, 1980 through July 27, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$249,500.00 from the following code accounts in the following amounts:

INFORMATION SYSTEMS OFFICE

From Code Account 1042
Salaries, Regular and
and Temporary Employees

Amount to be Transferred
to Code Account 42-2 \$ 2,000.00

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 4,000.00

HOUSING CLINIC

From Code Account 1027-2
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,000.00

COMMISSION ON HUMAN RELATIONS

From Code Account 1034
Salaries and Wages, Regular
and Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,000.00

DEPARTMENT OF CITY CONTROLLER

From Code Account 1046
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,000.00

DEPARTMENT OF CITY TREASURER

From Code Account 1060
Salaries, Regular and
Temporary Employees

Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1067
Salaries and Wages, Regular
and Temporary Employees

Amount to be Transferred
to Code Account 42-2 2,500.00

DEPARTMENT OF CITY PLANNING		Amount to be Transferred to Code Account 42-2	3,500.00
From Code Account 1102 Salaries and Wages, Regular and Temporary Employees		From Code Account 1366 Salaries and Wages, Regular Employees	
Amount to be Transferred to Code Account 42-2	10,000.00	Amount to be Transferred to Code Account 42-2	4,000.00
DEPARTMENT OF SUPPLIES		From Code Account 1368 Salaries and Wages, Regular and Temporary Employees	
From Code Account 1126 Salaries and Wages, Regular and Temporary Employees		Amount to be Transferred to Code Account 42-2	1,000.00
Amount to be Transferred to Code Account 42-2	6,000.00	DEPARTMENT OF HOUSING	
From Code Account 1133 Salaries and Wages, Regular Employees		From Code Account 1370 Salaries and Wages, Regular and Temporary Employees	
Amount to be Transferred to Code Account 42-2	1,500.00	Amount to be Transferred to Code Account 42-2	3,000.00
From Code Account 1140 Salaries, Regular Employees		From Code Account 1375 Salaries and Wages, Regular and Temporary Employees	
Amount to be Transferred to Code Account 42-2	4,000.00	Amount to be Transferred to Code Account 42-2	6,000.00
From Code Account 1141 Salaries and Wages, Regular and Temporary Employees		DEPARTMENT OF EMERGENCY MEDICAL SERVICES	
Amount to be Transferred to Code Account 42-2	29,000.00	From Code Account 1420 Salaries and Wages, Regular Employees	
DEPARTMENT OF ENVIRONMENTAL SERVICES		Amount to be Transferred to Code Account 42-2	4,000.00
From Code Account 1180 Salaries and Wages, Regular Employees		From Code Account 1420-2 Wages, Regular Employees	
Amount to be Transferred to Code Account 42-2	1,500.00	Amount to be Transferred to Code Account 42-2	21,000.00
DEPARTMENT OF LANDS AND BUILDINGS		DEPARTMENT OF POLICE	
From Code Account 1360 Salaries, Regular Employees		From Code Account 1444 Salaries and Wages (School Traffic Program)	

Amount to be Transferred to Code Account 42-2	63,000.00
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DEPARTMENT OF PUBLIC WORKS

From Code Account 1500 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	4,500.00
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From Code Account 1529 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	4,000.00
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From Code Account 1608 Salaries and Wages, Regular Employees
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Amount to be Transferred to Code Account 42-2	29,500.00
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From Code Account 1630 Salaries and Wages, Regular and Temporary Employees
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Amount to be Transferred to Code Account 42-2	6,000.00
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From Code Account 1641 Wages, Regular Employees
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Amount to be Transferred to Code Account 42-2	14,000.00
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From Code Account 1660 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	3,000.00
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**DEPARTMENT OF
PARKS AND RECREATION**

From Code Account 1800 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	4,000.00
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From Code Account 1809 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	2,500.00
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From Code Account 1810 Wages, Regular Employees
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Amount to be Transferred to Code Account 42-2	3,000.00
--	----------

From Code Account 1827 Wages, Regular and Temporary Employees

Amount to be Transferred to Code Account 42-2	1,500.00
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From Code Account 1830 Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	2,000.00
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**ZOOLOGICAL PARK COMMISSION
OF PITTSBURGH**

From Code Account 1850 . Salaries, Regular Employees

Amount to be Transferred to Code Account 42-2	2,500.00
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**DEPARTMENT OF
CITY DEVELOPMENT**

From Code Account 1900 Salaries and Wages, Regular and Temporary Employees
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Amount to be Transferred to Code Account 42-2	3,000.00
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TOTAL	\$249,500.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 557

No. 884

RESOLUTION

Amending Resolution Number 728 of 1980, approved August 14, 1980, entitled "PROVIDING for an Agreement or Agreements with Burlington Fleet Services, a division of Burlington Industries, for professional consulting services in connection with the management of the City's vehicle fleet; and providing for the payment of the cost thereof." by deleting Burlington Fleet Services and inserting Automated Fleet Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 728 of 1980, approved August 14, 1980, which reads:

"The Mayor and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Burlington Fleet Services, a division of Burlington Industries, for professional consulting services, in connection with the management of the City's vehicle fleet, for a term not to exceed three years. The cost for the year 1980 shall not exceed \$16,000.00, chargeable to and payable from Code Account 1142, Miscellaneous Services, Automotive Equipment, Department of Supplies.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Supplies, on be-

half of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Automated Fleet Services, for professional consulting services, in connection with the management of the City's vehicle fleet, for a term not to exceed three years. The cost for the year 1980 shall not exceed \$16,000.00, chargeable to and payable from Code Account 1142, Miscellaneous Services, Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 560

No. 885

RESOLUTION

Providing for a Lease from the Buncher Company for the use of the Keystone State Flea Market parking area as a driver training site.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings and Supplies, on behalf of the City of Pittsburgh are hereby authorized to enter into a lease, in form approved by the City Solicitor, for a nominal consideration, from the Buncher Company for the use by the City of the customer parking area of the Keystone State Flea Market as a driver

training site. Said lease shall be effective as of October 1, 1980, and shall be for a term of one year, with renewal provision.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 8, 1980

Approved September 16, 1980

Effective September 19, 1980

Resolution Book 28, Page 561

No. 886

RESOLUTION

Transferring the sum of \$78,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-2, In Grade Pay, within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. City Controller is hereby authorized to transfer the sum of \$78,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-2, In Grade Pay, within the Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 17, 1980

Effective September 19, 1980

Resolution Book 28, Page 562

No. 887

RESOLUTION

Authorizing an increase in the nonelectoral indebtedness of the City in the amount of \$15,750,000 to be represented by notes issued in anticipation of the issuance of General Obligation Bonds in at least said amount, establishing the useful lives of projects, accepting the proposals of Mellon Bank, N.A. and Pittsburgh National Bank, at a negotiated sale, fixing the interest rate and maximum interest rate and maturity date of the notes stating sources of repayment of the notes, authorizing deposits into the City's Sinking Fund, directing the filing of documentation with the Department of Community Affairs, directing the preparation of other necessary or convenient documents, authorizing and directing payment of issuance expenses, authorizing and directing investments, contracting that the notes will not become an arbitrage bonds, establishing the form of notes, and repealing inconsistent resolutions and ordinances.

WHEREAS, the City of Pittsburgh ("City") deems it necessary at this time to borrow the sum of \$15,750,000 to pay the costs of certain projects ("Projects") which have previously been approved as part of the City's Capital Improvements Programs, and which include the design and construction of and property acquisition for the construction of bridges, the construction of a swimming pool, the reconstruction of sidewalks, asphalt repairing, and other capital matters, all as set forth and more fully described in Schedule 1 annexed hereto and made a part hereof by reference thereto.

WHEREAS, the City has estimated the costs and expenses of the sale in an amount not to exceed \$15,000, which amount shall

be allocated ratably among the Projects; and

WHEREAS, City Council deems it necessary to obtain funds to pay the cost of the Projects by issuing a series of notes consisting of two (2) notes in the principal amount of \$15,750,000 to be designated City of Pittsburgh General Obligation Bond Anticipation Notes, 1980 Series A ("Notes"); and

WHEREAS, the City has received proposals for the purchase of the Notes;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The non-electoral indebtedness of the City of Pittsburgh be and hereby is increased by the amount of \$15,750,000 for the purpose of paying a portion of the cost of acquiring and constructing the Projects. The Projects are more fully described in the City's 1980 Capital Improvements Program, which descriptions are incorporated herein by reference as if set forth at length, and in the aforesaid Schedule 1.

SECTION 2. The useful lives of the individual Projects constituting the Projects are all in excess of twenty-five (25) years, and are therefore within the thirty (30) year requirement for useful lives where capital budgeting is employed under the Act. The City Council has received estimates of the cost of the Projects from the Directors of its Public Work Department, Water Department, Parks and Recreation Department and other Departments who are qualified by experience to make such estimates. The City hereby covenants that the Projects, and the financing thereof, constitute valid public purposes under law.

SECTION 3. Said debt shall be evidenced by an issue of general obligation bonds to be in an amount not less than \$15,750,000 designated "City of Pittsburgh General Obligation Bonds, 1980 Series A" with an appropriate series designation, bearing interest at a rate or rates to be determined upon the sale thereof, but not in

excess of nine and three-quarters (9¾%) percent per annum ("1980 Bonds"). The 1980 Bonds shall mature in installments in such amounts as will produce an approximately level annual debt service over a period of twenty (20) years from the date of issuance. The first principal payment shall be approximately one year from the date of issuance of the 1980 Bonds. The details of the 1980 Bonds will be fixed at the time of their issuance.

SECTION 4. Pending the issuance of the 1980 Bonds, the City deems it desirable to issue the Notes.

SECTION 5. The terms of the proposals ("Accepted Proposals") offered to the City in a negotiated sale and described under the caption "Accepted Proposals" on Schedule 2 attached hereto and made part hereof are hereby determined to be satisfactory to the City Council. The Accepted Proposals are hereby accepted.

SECTION 6. The Notes shall be dated the date of their issuance which shall be on or about November 1, 1980, shall bear interest from the date of their issuance, payable at maturity at the rate stated in the Accepted Proposals, shall mature not later than November 1, 1981 and shall be subject to prepayment without premium or penalty at the option of the City as a whole at any time or in part, from time to time.

SECTION 7. The City intends to repay the Notes from the proceeds derived from the issuance of the 1980 Bonds. The City covenants and agrees that, on or before maturity date of the Notes, it will issue the 1980 Bonds in the amount necessary to pay the principal and accrued interest on the Notes outstanding and unpaid on their maturity date. The 1980 Bonds shall be offered for sale within the time stated above either publicly or privately, but if no proposals to purchase the 1980 Bonds shall be received, the 1980 Bonds shall be offered to the holders of the Notes issued hereunder in full payment of the Notes, or the holders, at their option, may extend the maturity of the Notes for one or more specified additional

periods of not less than six months each during which time additional offers for the 1980 Bonds may be solicited, all in accordance with Section 408 of the Local Government Unit Debt Act of Pennsylvania, Act 52 of 1978 ("Act"). The City contracts with the holders of the Notes and the holders of the 1980 Bonds, in compliance with Section 404 of the Act, that it will include the debt service on the Notes and the debt service on the 1980 Bonds in its budget for each year in which such amounts are payable; that it will appropriate such amounts from its revenues for the payment of such debt service and that it will duly and punctually pay or cause to be paid from its sinking fund or any other of its revenues, the principal of and interest on the Notes and the principal of and interest on the 1980 Bonds at the dates and places and in the manner stated in the Notes, in the 1980 Bonds and in the coupons, if any, thereto appertaining according to the true intent and meaning thereof, all to the extent required by Section 404 of the Act. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 8. The Treasurer of the City shall deposit into a separate account which is hereby created in the sinking fund of the City all moneys received from the sale of the 1980 Bonds for the payment of the principal of and interest on the Notes no later than the date upon which such payment shall become due. The sinking fund depository shall, without further action by the City, withdraw available moneys in said sinking fund and apply said moneys to the payment of the principal of and interest on the Notes.

SECTION 9. Mellon Bank, N.A., is hereby appointed as Sinking Fund Depository for the Notes.

SECTION 10. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the nonelectoral debt incurred

hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the nonelectoral debt of the City to be incurred hereunder shall be \$15,750,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Act. The Mayor, City Controller and City Clerk, and any other appropriate officers or officials of the City, are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts necessary and proper in connection therewith. Promptly upon receipt of the approvals from the Department of Community Affairs, the Notes shall be delivered to the purchasers thereof.

SECTION 11. The Notes hereby are awarded to the purchasers described under the caption "Accepted Proposals" on Schedule 2 ("Purchasers").

SECTION 12. The Mayor, Treasurer and Controller, and any other appropriate officers or officials, of the City are hereby authorized, empowered and directed to execute and deliver the Notes to the Purchasers against immediate receipt of part of all of the proceeds thereof, and if part, upon receipt of a binding commitment for a line of credit for the balance, and to take all other action and execute all other documents as may be necessary or desirable to effect the issue and sale of the Notes in conformity with this Resolution and the Act.

SECTION 13. All moneys derived from the sale of the Notes are hereby appropriated to the purposes herein stated, provided, however, that as permitted by Section 403(4) of the Act, said purpose may be changed by resolution at any time.

SECTION 14. The City hereby covenants with the holders from time to time of the Notes that no part of the proceeds of the Notes, or of the Notes and the 1980 Bonds taken together, will be used at any time, directly or indirectly, in a manner

which, if such use had reasonably been expected on the date of issuance of the Notes, would have caused the Notes to be an arbitrage bond within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations proposed or promulgated thereunder at the time of such use and applicable to obligations issued on the date of issuance of the Notes.

SECTION 15. The Sinking Fund Depository or other lending institution is hereby authorized and directed to pay directly out of the proceeds of the Notes the fees, costs and expenses associated with the issuance thereof, upon presentation of a written directive from the Mayor or Treasurer to do so, and preparation and delivery of such a directive is hereby authorized and directed.

SECTION 16. The form of the Notes to be issued hereunder shall be substantially as follows in Exhibit 1 which is annexed hereto and made part hereof by reference thereto, and the City upon final issuance and sale of the Notes, contracts with the holders of the Notes according to the final terms thereof. Changes therein as may be recommended by bond counsel and the Treasurer are hereby approved.

SECTION 17. City Council hereby ratifies and confirms that urgent reasons exist for the issuance and sale of the Notes to take place as quickly as possible.

SECTION 18. Principal amounts of the Notes shall be retired in accordance with any specified stated maturity dates of said 1980 Bonds occurring prior to the refunding of the Notes.

SECTION 19. This Resolution shall be deemed to be a contract with the holders of the Notes.

SECTION 20. Bond counsel is hereby authorized and directed to submit the transcript concerning the Notes to the Department of Community Affairs as required by the Act.

SECTION 21. No bid security shall be required.

SECTION 22. This Resolution shall be effective in accordance with Sections 321 and 322 of the Charter of the City to the extent those sections do not conflict with the Act.

SECTION 23. The appropriate officers and officials of the City are hereby authorized and directed to file with the Commonwealth if necessary and appropriate, a certificate stating what part, if any, of the issue of Notes shall not have been delivered to the City.

SECTION 24. The provisions of the Act, including but not limited to Section 404 thereof, are hereby incorporated by reference into this Resolution.

SECTION 25. The Treasurer is hereby authorized and directed to instruct the Sinking Fund Depository to invest the proceeds of the Notes as may not be needed for reasonably immediate expenditure in accordance with law.

SECTION 26. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ADOPTED in Council this fifteenth day of September, 1980.

Attest:
Clerk of Council

.....
President of Council

Mayor's office, 1980

Attest:

Approved.....

Recorded in Resolution Book, Vol.,
Page,day of 1980.

SCHEDULE 2

ACCEPTED PROPOSALS

The accepted Proposals of Mellon Bank, N.A., and Pittsburgh National Bank are attached hereto and made part of this Schedule 2.

No. A-

CITY OF PITTSBURGH ALLEGHENY COUNTY, PENNSYLVANIA

General Obligation Bond Anticipation Note,

1980 Series A

\$7,875,000

FOR VALUE RECEIVED, and intending to be legally bound, the City of Pittsburgh ("City"), a local government unit and body corporate and politic of the Commonwealth of Pennsylvania hereby promises to pay to the holder hereof, at Mellon Bank, N.A. in the City of Pittsburgh, Pennsylvania, in such coin or currency of the United States of America as at the respective time and place of payment is legal tender for the payment of public and private debts, the principal sum of Seven Million Eight Hundred Seventy-Five Thousand (\$7,875,000) Dollars on November 1, 1981, with interest from the date hereof on the unpaid balance of said principal amount at the variable rate of the tax-free equivalent of the prime interest rate on ninety (90) day loans to substantial and responsible commercial borrowers in effect at Mellon Bank, N.A., or Pittsburgh National Bank, respectively, from time to time, such interest rate to change automatically from time to time effective as of the date of each change in such prime rate, computed on the basis of a year of 360 days, said tax-free equivalent rate having as its maximum the rate of ten (10%) percent per annum (computed on the basis of a year of 360 days), payable at maturity, all in accordance with the terms of a resolution ("Resolution") of the City adopted September 15, 1980.

Pursuant to Section 102 of the Act, the principal amount hereinabove specified shall not be due and payable in full in the event of a specified contingency, to wit — the City has not received the full amount of the proceeds of this Note. For this purpose proceeds of the Notes used to pay issuance costs shall be considered to have been received by the City on a pro-rata basis from each of the Notes. No interest shall accrue on proceeds not received by the City.

This Note is one of a series of Bond Anticipation Notes of the City issued under the Resolution in the aggregate principal amount of \$15,750,000 ("Series A Notes"). This Note is not registrable and bears no coupons.

This Note may be prepaid in whole or in part at any time and from time to time without premium or penalty. In the event of any prepayment of the outstanding principal in whole, all accrued and unpaid interest shall be paid with such prepayment.

The Treasurer of the City shall deposit money from the anticipated proceeds of the issue of General Obligation Bonds or General Obligation Bonds and General Obligation Capital Notes (herein collectively called "Bonds"), which proceeds shall not be less than the aggregate principal amount of the Series A Notes for the payment of the principal and interest due on this Note into a sinking fund on or before the maturity date of this Note in an amount sufficient for the payment of the total principal and interest hereon.

In the event payment of principal and interest on this Note is not made at or before the maturity hereof, as where a proposal as described hereinafter is made on a timely basis but payment of principal and interest due of this Note is not made at or before the maturity hereof, the entire balance of this Note shall be immediately due and payable without notice or demand, or, at the sole discretion of the holder, the holder may exercise the following remedies: (a) declare that accrued interest will be due to the payment thereof; (b) declare that

interest, or additional interest, at the maximum rate permitted by law, but not to exceed two (2%) percent per annum, shall be paid on the amount in default (whether principal and/or interest) until the date of payment thereof; (c) assess no additional interest or penalty until payment thereof; and/or (d) the remedies set forth in Section 505 of the Local Government Unit Debt Act ("Act") or in other applicable laws.

In the event no proposals submitted in accordance with law for purchase of the Bonds shall be received on or before the maturity date of this Note within the specified maximum interest rate, the sole remedy of the holder of this Note shall be either to accept the Bonds at the specified maximum interest rate of nine and three-quarters ($9\frac{3}{4}\%$) percent, or to extend the maturity of this Note for one (1) additional period of not less than six (6) month, without otherwise changing the terms, conditions and rates hereof, during which additional offers of the Bonds may be made. The City has covenanted to offer the Bonds to the holders of the Notes as aforesaid. If the holders of the Notes cannot agree to extend the terms of all the Notes, then the holders hereby consent to accepting the Bonds in exchange for the Notes, including the appropriate portion of the Bonds in exchange for this Note.

This Note shall be payable by exchange for, or out of the proceeds of, the sale of the Bonds, and the rights of the holder of this Note in the proceeds of the sale of the Bonds are limited by and set forth in Section 408 of the Act.

The City has covenanted in the Resolution that no part of the proceeds of the Notes, or of the Bonds and Notes taken together will be used at any time, directly or indirectly, in a manner which, if such use had reasonably been expected on the date of issuance of the Notes, would have caused this Note to be an arbitrage bond within the meaning of Section 103 (c) of the Internal Revenue Code of 1954, as amended. In the event that this Note becomes an arbitrage bond, the remedies of the holder

hereof shall be pursued in accordance with the Act, and damages if any shall be paid upon final determination of taxability, in an amount equal to the difference between the lesser of the fixed or variable interest rate(s) that would have been borne by this Note at the time of issuance were it considered taxable and its interest rate in fact, regardless of the maximum interest rate set forth herein.

This Note is a non-recourse note.

At the settlement of this Note executed copies of the opinion of Joseph & Restauri, P.C., special note counsel, concerning, *inter alia*, the validity of the Notes and their taxability, was delivered to, and are on file with, the City and the Sinking Fund Depository.

The Department of Community Affairs of the Commonwealth of Pennsylvania has approved the incurring by the City of the nonelectoral debt evidenced by this Note.

The original purchaser of this Note hereby covenants that it will make no representations concerning the City in connection with this Note to any potential purchaser, assignee, or the like, hereof. The City has authorized no representations to be made in connection with this Note or the Notes except those contained in the documents delivered at settlement for the Notes. The original purchaser of this Note hereby agrees that it will not sell, assign or otherwise transfer or encumber this Note except to sophisticated investors. The original purchaser of this Note agrees to act as agent on behalf of any subsequent purchasers hereof, until such time as the City shall be notified of the identity of such subsequent purchasers.

The City hereby covenants with the holder hereof that it will issue its Bonds on or before the maturity date of this Note in an amount at least sufficient to repay all obligations incurred hereunder, will appropriate such amounts from said Bond proceeds to the payment of the principal of and interest on this Note, and will duly and punctually

pay said principal and interest as specified herein, and for such budgeting, appropriation and payment of the Bonds, the City hereby pledges its full faith, credit and taxing power.

This Note is issued pursuant to and entitled to the benefits provided for under the Resolution. In said Resolution, the City has pledged its full faith, credit and taxing power to the payment in full of the principal and interest of both this Note and the Bonds. Neither the full faith, credit or taxing power of the Commonwealth nor of any other entity is pledged therefor.

WITNESS the due execution hereof this day
of, 1980.

CITY OF PITTSBURGH

By:.....
Mayor

By:.....
City Treasurer

COUNTERSIGNED:

By:.....
Controller

(SEAL)

SECTION 27. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 18, 1980

Effective September 22, 1980

Resolution Book 28, Page 563

No. 888

RESOLUTION

Providing for the issuance of a warrant

in favor of General Tire Service Company in the amount of \$2,239.23 in payment for the purchase of Heavy Equipment tires furnished for the Benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Tire Service Company in the amount of Two Thousand Five Hundred Thirty Nine Dollars and Twenty Three Cents (\$2,239.23) in payment for the purchase of Heavy Equipment tires without previous authority of law, chargeable to and payable from Code Account 1612-Materials, Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 574

No. 889

RESOLUTION

Authorizing the issuance of a warrant in favor of Tedco Construction Co. in the amount of \$7,196.00 in payment for work performed at Carnegie Library/Hill Branch, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Co., in the amount of \$7,196.00 in payment for work performed at Carnegie Library/Hill Branch, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-40-30-0975-76-910-75-01, in the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 575

No. 890

RESOLUTION

Providing for the issuance of a warrant in favor of Perkin-Elmer Corporation, 4767 Rt. 8, Allison Park, PA. 15101, in the amount of \$2,950.00 in payment for purchase of an AS-1 Auto Sampler furnished for the benefit of the City and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Perkin-Elmer Corporation, 4767 Rt. 8, Allison

Park, PA. 15101 in the amount of \$2,950.00 in payment for purchase of an AS-1 Auto Sampler furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Rapid Sand Filtration Plant Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 576

No. 891

RESOLUTION

Providing for the issuance of a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, PA. 15236, in the amount of \$2,869.00 in payment for various pipe and fittings and providing for the payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, P.O. Box 18177, Pittsburgh, PA. 15236, in the amount of \$2,869.00 in payment for various pipe and fittings without previous authority of law, chargeable to and payable from Code Account 1714 Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 577

No. 892

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko and Son Inc. in the amount of \$6,064.10 in payment for work performed at Ammon Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son Inc. in the amount of Six Thousand Sixty-Four Dollars and Ten Cents (\$6,064.10) in payment for work performed at Ammon Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-15-0002-78 (Project No. PR 78-32), Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 578

No. 893

RESOLUTION

Authorizing the issuance of a warrant in favor of Demon Electric Company, in the amount of \$9,964.00, in payment for work performed at Magee Recreational Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Demon Electric Company, in the amount of Nine Thousand Nine Hundred Sixty-Four Dollars (\$9,964.00) in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from General Obligation Bonds of 1973 Series A Parent, Project Code No. 4-10-00-0001-73, Bond Fund No. 227, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 579

No. 894

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Incorporated, in the amount of \$2,592.35 Dollars, in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Incorporated, in the amount of \$2,592.35 Dollars, in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from General Obligation Bonds of 1973 Series A Parent, Project Code No. 4-10-00-0001-73, Bond Fund No. 227, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 580

No. 895

RESOLUTION

Authorizing the issuance of a warrant in

favor of Navarro Corporation in the amount of \$1,118.00 Dollars, in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation, in the amount of \$1,118.00 Dollars, in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from General Obligation Bonds of 1973, Series A Parent, Project Code No. 4-10-00-0001-73, Bond Fund No. 227, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 581

No. 896

RESOLUTION

Authorizing the issuance of a warrant in favor of Hanlon Electric Company in the amount of \$1,957.50 in payment for work performed at Schenley Park Swimming Pool and Bathhouse, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hanlon Electric Company, in the amount of One Thousand Nine Hundred Fifty-Seven Dollars and Fifty Cents (\$1,957.50) in payment for work performed at Shenley Park Swimming Pool and Bathhouse, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-05-1320-75-31-75-10 (75CDPR), Swimming Pool Program in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 582

No. 897

RESOLUTION

Authorizing the issuance of a warrant in favor of Allison Park Landscape Contractors, in the amount of \$2,575.00 Dollars, in payment for work performed at Marmaduke Playground, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby au-

thorized to issue and the City Controller to countersign a warrant in favor of Allison Park Landscape Contractors, in the amount of \$2,575.00 Dollars, in payment for work performed at Marmaduke Playground, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-00-0001-73 (Bond Fund No. 227), General Obligation Bonds of 1973 Series A Parent, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 583

No. 898

RESOLUTION

Authorizing the issuance of a warrant in favor of Andrew Metz Plumbing Company, in the amount of \$487.13, in payment for work performed at Olympia Park Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor s hereby authorized to issue and the City Controller to countersign a warrant in favor of Andrew Metz Plumbing Company, in the amount of \$487.13 Dollars, in payment for work performed at Olympia Park Recreation Center, furnished for the benefit of the City without

previous authority of law, chargeable to and payable from Project Code No. 4-10-06-1300-75-116-75-10 (75 CDPR), Rehabilitation of Recreation Centers in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 584

No. 899

RESOLUTION

Authorizing the issuance of a warrant in favor of R. Richard Funk in the amount of \$4,010.00 Dollars in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. Richard Funk, in the amount of Four Thousand Ten Dollars (\$4,010.00) in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project No. 4-10-06-1300-76-116-76-10 (76-CDPR), Indoor Facilities/Playground in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 585

No. 900

RESOLUTION

Authorizing the issuance of a warrant in favor of Penn Landscape and Cement Work in the amount of \$3,506.70 in payment for work performed at Schenley Park Oval, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Penn Landscape and Cement Work in the amount of Three Thousand Five Hundred Six Dollars and Seventy Cents (\$3,506.70) in payment for work performed at Schenley Park Oval, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-00-0001-73 (Bond Fund 227), General Obligation Bonds of 1973 Series A Parent in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 586

No. 901

RESOLUTION

Authorizing the issuance of a warrant in favor of Joseph B. Fay Company in the amount of \$10,725.00 in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph B. Fay Company, in the amount of Ten Thousand Seven Hundred Twenty-Five Dollars (\$10,725.00) in payment for work performed at Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable from LPWEA Trust Fund (01-51-26605 Phipps Conservatory Phase I Steam Line Installation) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 587

No. 902

RESOLUTION

Authorizing the issuance of a warrant in favor of Beredo Construction Company in the amount of \$4,317.00 in payment for work performed at Olympia Park Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beredo Construction Company, in the amount of Four Thousand Three Hundred Seventeen Dollars (\$4,317.00) in payment for work performed at Olympia Park Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-06-1300-75-116-75-10 (75CDPR), Rehabilitation of Recreation Centers in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 588

No. 903

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Incorpo-

rated in the amount of \$1,163.89 in payment for work performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Incorporated, in the amount of One Thousand One Hundred Sixty-Three Dollars and Eighty-Nine Cents (\$1,163.89) in payment for work performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-05-1380-77-115-77-10 (77 CDP), Arlington/Magee Recreation Centers in the Department of Parks and Recreation. (Project No. PR 77-06).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 589

No. 904

RESOLUTION

Providing for the issuance of a warrant in favor of Bastian Brothers Company, P.O. Box 170, Rochester, New York 14601, in the amount of \$727.20 in payment for one hundred Pittsburgh Police Badges, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bastian Brothers Company, P.O. Box 170, Rochester, New York 14601, in the amount of \$727.20, in payment for one hundred (100) Pittsburgh Police Badges, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1457, Purchase of Uniforms and Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 590

No. 905

RESOLUTION

Authorizing the issuance of a warrant in the amount of \$273.00 in favor of Aul & Karlovits, Inc., 513 Second Avenue, Pittsburgh, Pennsylvania, 15219, in payment for emergency transcription done by a stenographic reporter of a Trial Board without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to

countersign a warrant in the amount of \$273.00 in favor of Aul & Karlovits, Inc., 513 Second Avenue, Pittsburgh, Pennsylvania, 15219, in payment for a transcription done by a stenographic reporter for the Trial Board of Firefighter John Clark. Chargeable to and payable from Code Account No. 1463, Miscellaneous Services, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 591

No. 906

RESOLUTION

Providing for the issuance of a \$1,062.50 warrant to Dorothy M. Kamin, Daniel G. Kamin, Robert S. Kamin, Herman Kamin, Jr. and Pittsburgh National Bank, in Trust for Herman Kamin in full settlement of claim for property damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,062.50 warrant in favor of Dorothy M. Kamin, Daniel G. Kamin, Robert S. Kamin, Herman Kamin, Jr. and Pittsburgh National Bank, in Trust for Herman Kamin, P.O. Box 10234, Pittsburgh, Pennsylvania 15232 in full settlement of claim for tree root damage to the sidewalk

at 5812-5840 Elmer Street charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 592

No. 907

RESOLUTION

Providing for the issuance of a \$850.00 warrant to State Farm Fire & Casualty Company and Arthur C. & Rose C. Wolf in full settlement of claim for property damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$850.00 warrant in favor of State Farm Fire & Casualty Company, 88 Fort Couch Road, Pittsburgh, Pennsylvania, 15241 and Arthur C. & Rose C. Wolf, 4463 Valleyview Street, Pittsburgh, Pennsylvania 15214 in full settlement of claim for property damage at 4463 Valleyview Street by a Department of Public Works Roller on August 20, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 593

No. 908

RESOLUTION

Providing for the issuance of a \$862.50 warrant to Jack & Marlene Josowitz in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$862.50 warrant in favor of Jack & Marlene Josowitz, 5870 Phillips Avenue, Pittsburgh, Pennsylvania 15217 in full settlement of claim for tree root damage to the sidewalk at 5870 Phillips Avenue, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 594

No. 909

RESOLUTION

Providing for the issuance of warrants to

Duquesne Light Company; Irwin Izenson and Anne Izenson, his wife and David Izenson; Christopher Passodelis and Catherine Passodelis, his wife and Dinner Bell, Inc., Federal Emergency Management Administration, in the total sum of \$105,300.00 in full settlement of claims for damages as a result of a water main break at intersection of Liberty Avenue and Smithfield Street on or about June 18, 1977.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, warrants in favor of:

Duquesne Light Company, \$ 3,300.00
c/o David R. Cashman, Esquire
1212 Manor Building
Pittsburgh, PA 15219

Irwin Izenson and Anne Izenson,
his wife and David Izenson, 12,000.00
c/o Alan C. Jacobson,
10th Floor, Frick Building,
Pittsburgh, PA 15219

Christopher Passodelis and
Catherine Passodelis, his wife,
and Dinner Bell Inc., 20,000.00
c/o George Shorall, Esquire
1714 Frick Building
Pittsburgh, PA 15219

Federal Emergency Management
Admin 70,000.00
c/o Lawrence A. G. Malone, Esquire
U.S. Department of Justice
Civil Division
10th & Pennsylvania Avenue
Washington, D.C. 20530

in full settlement of law suits filed at numbers GD 79-16150, GD 79-6025, GD 79-15751, GD 77-14360 and GD 78-24256 in the Court of Common Pleas of Allegheny County, Pennsylvania, and all claims and demands for property damages incurred as the result of a waterline break on June 18, 1977, at the intersection of Liberty Avenue

and Smithfield Street, chargeable to and payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 595

No. 910

RESOLUTION

Authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley, Solomon & Lucchino, Attorneys at Law, in the amount of \$285.00, in payment for services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Grogan, Graffam, McGinley, Solomon & Lucchino, Attorneys at Law, in the amount of \$285.00, in payment for services rendered to the Council of the City of Pittsburgh without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Service and Salaries of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 597

No. 911

RESOLUTION

Providing for the issuance of a warrant in favor of Air & Power Service Company, in the amount of \$577.00 in payment for labor and related installation services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company in the amount of \$577.00 in payment for labor and related installation services furnished for the benefit of the City in connection with repairing and upgrading the computer room air-conditioning units without previous authority of law, chargeable to and payable from Code Account 1043, Miscellaneous Services, City Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 598

No. 912

RESOLUTION

Providing for the issuance of a warrant in favor of Midas Muffler Shops in the amount of \$341.80 for the emergency purchase of automotive parts furnished to the City garage without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Midas Muffler Shops in the amount of \$341.80 in payment for the emergency purchase of automotive parts furnished to the City garage without previous authority of law, chargeable to and payable from Code Account Number 1150, Outside Repairs, Contract, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 599

No. 913

RESOLUTION

Transferring \$17,000.00 from Code Account No. 1700, 1795 and 1796 to Code Account No. 1792.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$17,000.00 from and to Code Accounts within the Department of Water as follows:

FROM

Code Account No. 1700 — Salaries and Wages, Regular Employees	\$ 5,000.00
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Code Account No. 1795 — Salaries and Wages, Regular Employees	6,000.00
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Code Account No. 1796 — Salaries and Wages, Regular Employees	6,000.00
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TOTAL	\$17,000.00
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TO

Code Account No. 1792 — Contingency Fund Unexpended Salaries	\$17,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 600

No. 914

RESOLUTION

Transferring \$137,000.00 from Code Account No. 1703, Utilities, to Code Account No. 1714, Materials and Code Account No. 1701, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$137,000.00 from Code Account No. 1703, Utilities, to Code Account No. 1714, Materials and Code Account No. 1701, Miscellaneous Services, as follows:

FROM

Code Account 1703 Utilities	\$137,000.00
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TO

Code Account 1714 Materials	\$125,000.00
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Code Account 1701 Miscellaneous Services	12,000.00
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TOTAL	\$137,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 601

No. 915

RESOLUTION

Transferring the total sum of \$72,000.00 from Code Account No. 1457, Purchase of Uniforms and Equipment, Department of Police, to the following Code Accounts:

Code Account No. 1447, Miscellaneous Services	\$70,000
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Code Account No. 1451, Repairs	2,000
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BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the total sum of \$72,000.00 from Code Account No. 1457, Purchase of Uniforms and Equipment, Department of Police, to the following Code Accounts:

Code Account No. 1447, Miscellaneous Services	\$70,000
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Code Account No. 1451, Repairs	2,000
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 602

No. 916

RESOLUTION

Transferring \$8,500.00 from Code Ac-

count No. 49, Reserve Fund, Sewage Service Charges, Allegheny County Sanitary Authority, Department of City Treasurer to Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$8,500.00 from Code Account No. 49, Reserve Fund, Sewage Service Charges, Allegheny County Sanitary Authority, Department of City Treasurer, to Code Account No. 40, Interest On Tax Refunds, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 603

No. 917

RESOLUTION

Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the removal and replacement of Traffic Signal Installations in conjunction with the construction or reconstruction of the following streets: Legislative Route 257 (Thornburg Bridge), Ingram Avenue and Woodmere Drive, Legislative Route 247 and Route 330, Saw Mill Run Boulevard at various locations, Legislative Route 120, Penn Avenue at various locations, Legislative Route 246, Perrysville Avenue at various locations, for the reconstruction and re-

moval and/or replacement of Traffic Signal Installations, all cost for the above mentioned construction to be borne by the Commonwealth of Pennsylvania, Department of Transportation, and all future operation and maintenance costs for these Traffic Signal Installations to be borne by the City of Pittsburgh.

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the construction or reconstruction of the following streets: Legislative Route 257(Thornburg Bridge), Ingram Avenue and Woodmere Drive, Legislative Route 247 and Route 330, Saw Mill Run Boulevard at various locations, Legislative Route 120, Penn Avenue at various locations, Legislative Route 246, Perrysville Avenue at various locations, all costs for the above mentioned construction, reconstruction and removal and/or replacement of Traffic Signal Installations to be borne by the Commonwealth of Pennsylvania, Department of Transportation, and all future operation and maintenance costs to be borne by the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 604

No. 918

RESOLUTION

Providing for an Agreement or Agree-

ments with Modjeski and Masters for Professional Engineering Services in connection with the Greenfield Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Modjeski and Masters, for Professional Engineering Services, in connection with Greenfield Avenue Bridge, at a cost not to exceed Two Thousand One Hundred Forty Seven Dollars and Ninety Two Cents (\$2,147.92), chargeable to and payable from Code Account 4-01-00-0001-73 (B.F. 227-100).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 605

No. 919

RESOLUTION

Providing for an Agreement or Agreements with the Architects of the new West End Shelterhouse, the Westwood Pool, and the Highland Bathhouse for professional services in connection with the design and installation of works of art at these locations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Architects of the new West End Shelterhouse, the Westwood Pool, and the Highland Bathhouse for professional services in connection with the design and installation of works of art at these locations; at a cost not to exceed \$8,200.00, chargeable to and payable from Project Code No. 4-10-10-1660-78 (PR 78-30), Public Art Program, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 606

No. 920

RESOLUTION

Amending Resolution 249, effective April 11, 1980 entitled: "Providing for an Agreement or Agreements with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the payment of the cost thereof." by changing the party of the agreement.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution
249, effective April 11, 1980, which reads as
follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church, at a cost not to exceed \$50,000.00 chargeable to and payable from Project Code No. 4-10-06-1394-78-108-78-10 (Project No. PR 78-27 Allentown-Design and Renovate Facility for Senior Citizens), in the Department of Parks and Recreation."

is hereby amended to read:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allentown Senior Citizens Center, Inc. for the design and renovation of the Center, at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code No. 4-10-06-1394-78-108-78-10 (Project No. PR 78-27 Allentown-Design and Renovate Facility for Senior Citizens), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 607

No. 921

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with Ormsby Pool and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural services in connection with Ormsby Pool at a cost not to exceed \$30,000.00 chargeable to and payable from Project Code 4-10-03-1350-80-88-80-10 (80 CDPR), Ormsby Pool Rehabilitation, in the Department of Parks and Recreation. (Project No. PR 80-08).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 609

No. 922

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with the

design and rehabilitation of Burgwin Pool and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement of Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design and rehabilitation of Burgwin Pool at a cost not to exceed \$50,000.00, chargeable to and payable from Project Code 4-10-03-1352-80-31-80-10 (80 CDPR), Burgwin Pool, Design and Rehabilitation, in the Department of Parks and Recreation. (Project No. PR 80-09).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 610

No. 923

RESOLUTION

Providing for a Supplemental Agreement with Psychological Service of Pittsburgh to increase the authorized amount from \$15,000.00 to \$20,000.00 for professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance and promotional examinations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement, in form approved by the City Solicitor, with Psychological Service of Pittsburgh for the provision of professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance and promotional examinations, supplementing the agreement between the parties dated March 7, 1980, as authorized by Resolution No. 41, February 11, 1980, and supplemental agreement dated June 16, 1980, as authorized by Resolution No. 395, approved May 4, 1980, by increasing the maximum authorized amount from \$15,000.00 to \$20,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 611

No. 924

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of an automated lettering system and incidental lettering typing equipment (point heads,

etc.) for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of an automated lettering system and incidental lettering typing equipment (point heads, etc.) for the Department of Public Works at a cost not to exceed \$2,400.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1635, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 613

No. 925

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of compactors for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the

Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of compactors for the Department of Water, at a cost not to exceed \$3,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 614

No. 926

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of an air power boring machine and incidental equipment (drill rod, cutting head, etc.) for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of an air power boring machine and incidental equipment (drill rod, cutting head, etc.) for the Department of Water, at a cost not to exceed \$4,500.00 in accordance with the laws and

ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 615

No. 927

RESOLUTION

Repealing Ordinance No. 699, approved November 17, 1975 entitled "Providing for the letting of a contract or contracts for the installation of chain link fence, security systems and appurtenances for the Department of Water storage facilities and providing for payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Ordinance No. 699, approved November 17, 1975 entitled "Providing for the letting of a contract or contracts for the installation of a chain link fence, security systems and appurtenances for the Department of Water storage facilities and providing for payment of the costs thereof."

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to advertise, award and enter into a contract or contracts

with the lowest responsible bidder for the installation of a chain link fence, security systems and appurtenances for the Department of Water storage facilities in the amount not to exceed Twenty Thousand Dollars (\$20,000.00), chargeable to and payable from Bond Fund No. 228, General Obligation Bonds of 1974, Series "A", Department of Water."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 616

No. 928

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of 17" Hand Propelled Trimming Mowers for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 17" Hand Propelled Trimming Mowers for the Department of Parks and Recreation, at a cost not to exceed \$4,025.00, in accordance with the laws and ordinances governing the City of

Pittsburgh, and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 617

No. 929

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a backhoe bucket and backhoe mounting kit for the Zoological Park Commission, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a backhoe bucket and backhoe mounting kit for the Zoological Park Commission, at a cost not to exceed \$5,550.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1859, Equipment, Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 618

No. 930

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of appliances (refrigerators) for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of appliances (refrigerators) for the Department of Parks and Recreation, at a cost not to exceed \$4,640.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Senior Citizens Program Trust Fund (SCPTF), Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 619

No. 931

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of general office furniture (chairs, tables, etc.) for the Senior Citizens Centers, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of general office furniture (chairs, tables, etc.) for the Senior Citizens Centers, at a cost not to exceed \$5,672.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1843, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 620

No. 932

RESOLUTION

Providing for a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies on behalf of the City of Pittsburgh are authorized to advertise for proposals and to award and enter into a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks, and other work incidental thereto; in an amount not exceeding \$5,000.00 to be chargeable to and payable from Code Account 1801, Miscellaneous Services, Bureau of Administration, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 621

No. 933

RESOLUTION

Providing for the letting of a contract or contracts for the replacement of the gym floor at Brookline Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on

behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of the gym floor at Brookline Recreation Center at a cost not to exceed \$30,000.00, chargeable to and payable from Project Code 4-10-05-1392-78 (Project PR78-20 Brookline Center Floor) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 622

No. 934

RESOLUTION

Providing for the letting of a contract or contracts for construction of improvements at South Side Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction of improvements at South Side Park, at a cost not to exceed \$115,000.00, chargeable to and payable from Project Code No. 4-10-10-1498-78-107-78-10 (PR 78-19 South Side Park Improvements), in the Department of Parks and Recreation. (78 CDPR).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 623

No. 935

RESOLUTION

Repealing Resolution No. 1389, approved December 8, 1978, effective December 14, 1978, entitled: "Providing For a Contract or Contracts or Use of Existing Contracts For the Repair of Restrooms at Ammon Recreation Center and Providing For the Payment of the Cost Thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1389, approved December 8, 1978, effective December 14, 1978, entitled: "Providing For a Contract or Contracts or Use of Existing Contracts For the Repair of Restrooms at Ammon Recreation Center and Providing For the Payment of the Cost Thereof."

which presently reads as follows:

Section 1. "The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the repair of restrooms at Ammon Recreation Center at a cost not to exceed \$6,000.00 chargeable to and payable from Capital

Project Fund PR 78-32, Major Repairs and Emergencies, in the Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 624

No. 936

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Pressure Demand Air Masks with composite air bottles and carrying cases for the Fire Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Pressure Demand Air Masks with composite air bottles and carrying cases for the Fire Department, at a cost not to exceed \$12,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 626

No. 937

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of typewriters for the Police Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of typewriters for the Police Department, at a cost not to exceed \$4,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1452, Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 627

No. 938

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for a new building to be constructed at the southeast corner of Market Square (a/k/a the PPG Relocation Building "D"), Lot and Block 1-H-179, in the Market Square Historic District, 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for a new building to be constructed at the southeast corner of Market Square (a/k/a the PPG Relocation Building "D"), Lot and Block 1-H-179 in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited to:

1. Construction of a new two-story structure of a height equal to that of the cornice line of the adjacent building at 5 Market Place (Lot and Block 1-H-216). The building will be constructed with brick.
2. A gate set in brick walls of the same height as the gate which will lead into a landscaped area at the corner.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 628

No. 939

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 430 Market Street, Lot and Block 1-D-165, in the Market Square Historic District in the 2nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 430 Market Street, Lot and Block 1-D-165, in the Market Square Historic District in the 2nd Ward. The work done on the exterior of the structure shall include and be limited to:

1. Remove existing second story and replace with a greenhouse-type addition with dark glass.
2. Renovate the second story facade of the Farmer's Pride building.
3. The first floor facades shall also be renovated but when a tenant for the space has been found, the architect will resubmit the plans and elevations for approval by the Historic Review Commission. In addition, the architect will submit the final color selection for the building to the Commission when it is determined.

SECTION 2. The Clerk shall transmit

one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 629

No. 940

RESOLUTION

Authorizing the Director of the Department of Public Works to issue a permit to South Side Hospital to grade and fill the unimproved portion of Edwards Way from 21st Street to 22nd Street at the vacated portion of Edwards Way in the 16th Ward of the City of Pittsburgh.

WHEREAS, South Side Hospital is the owner of certain property fronting or abutting the above mentioned Edwards Way.

WHEREAS, South Side Hospital proposes to use the aforementioned property as a ramp for ingress and egress to their side door.

WHEREAS, said South Side Hospital proposes to grade and fill a portion of said Edwards Way at its own cost and expense, and in a manner specified by the Department of Public Works, and

WHEREAS, South Side Hospital, for itself, its successors and assigns, agrees to

indemnify, defend and save harmless the City of Pittsburgh from any and all claims for damages which may arise from the grading and filling of said Edwards Way, now therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and he is hereby authorized to issue a permit to grade and fill the unimproved portion of Edwards Way from 21st Street to 22nd Street at the vacated portion of Edwards Way.

SECTION 2. Be it further resolved that this Resolution shall be null and void and of no effect unless the South Side Hospital files with the City Controller a certificate of acceptance of the provisions of this Resolution within sixty days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 630

No. 941

RESOLUTION

Vacating the easterly 20 foot section of Maywood Street from Burgess Street to Maywood Street in the 26th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition

and affidavit on file in the Office of the City Clerk that the owners of all the abutting or fronting property on Maywood Street, between the above mentioned terminals in the 26th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the easterly 20 foot section of Maywood Street from Burgess Street to Maywood Street in the 26th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 631

No. 942

RESOLUTION

Changing the name of Hooper Street, from Forbes Avenue to Fifth Avenue in the First Ward of the City of Pittsburgh, to Chatham Square.

WHEREAS, by petition on file in the Office of the City Clerk, the majority of the property owners abutting on said Hooper Street have petitioned the Council of the City of Pittsburgh to change the name of said Street to Chatham Square, now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Hooper Street, from Forbes Avenue to Fifth Avenue in the First Ward of the City of Pittsburgh, is hereby changed to Chatham Square.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 632

No. 943

RESOLUTION

Approving Application for Preliminary Loan for Low-Rent Public Housing.

WHEREAS, it is the policy of this locality to eliminate substandard and other inadequate housing, to prevent the spread of slums and blight, and to realize as soon as feasible the goal of a decent home in a suitable environment for all of its citizens; and

WHEREAS, under the provisions of the United States Housing Act of 1937, as amended, the United States of America,

acting through the Secretary of Housing and Urban Development (herein called the "Government"), is authorized to provide financial assistance to local public housing agencies for undertaking and carrying out preliminary planning of low-rent housing projects that will assist in meeting this goal; and

WHEREAS the Act provides that there shall be local determination of need for low-rent housing to meet needs not being adequately met by private enterprise and that the Government shall not make any contract with a public housing agency for preliminary loans for surveys and planning in respect to any low-rent housing projects unless the governing body of the locality involved has by resolution approved the application of the public housing agency for such preliminary loan; and

WHEREAS, the Housing Authority of the City of Pittsburgh (herein called the "Local Authority") is a public housing agency and is applying to the Government for a preliminary loan to cover the costs of surveys and planning in connection with the development of low-rent housing.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That there exists in the City of Pittsburgh a need for such low-rent housing which is not being met by private enterprise.

SECTION 2. That the application of the Local Authority to the Government for a preliminary loan in an amount not to exceed \$35,000.00 for surveys and planning in connection with low-rent housing projects of not to exceed approximately 70 dwelling units is hereby approved.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 633

No. 944

RESOLUTION

Amending Resolution No. 148, approved February 17, 1978, effective February 27, 1978, entitled "Defining the term "Eligible Housing" and making certain other findings in connection with the rehabilitation of the housing stock of the City; providing for a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh to implement a program for the rehabilitation of eligible housing, including issuance by said Authority of revenue bonds; and clarifying Resolution 545 of 1977 to permit use of funds designated for the Home Repair Loan Program in conjunction with said bonds," by increasing the adjusted family income limits for persons seeking funds for the rehabilitation of low to middle income housing to \$30,000 per year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 148, approved February 17, 1978, effective February 27, 1978, entitled "Defining the term "Eligible Housing" and making certain other findings in connection with the rehabilitation of the housing stock of the City; providing for a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh to implement a program for the rehabilitation of eligible housing, including issuance by said Authority of revenue bonds; and clarifying Resolution 545 of 1977 to permit use of funds designated for the Home Repair Loan Program in conjunction

with said bonds," which presently reads as follows:

"Section 1. "Eligible Housing" shall mean housing owned or occupied by (i) persons or families seeking funds for the rehabilitation of low to middle income housing who cannot afford to pay the amounts at which private enterprise, without the assistance of this program, is providing a substantial supply of decent, safe and sanitary housing, including but not limited to, persons or families of low and moderate income within the definitions of the U.S. Department of Housing and Urban Development, or (ii) persons or families seeking funds for the rehabilitation of housing in certified redevelopment areas.

The City Planning Commission and the Urban Redevelopment Authority are hereby authorized to establish adjusted family income limits in connection with (i) supra, which in no event shall exceed \$25,000 per year."

is hereby amended to read as follows:

Section 1. "Eligible Housing" shall mean housing owned or occupied by (i) persons or families seeking funds for the rehabilitation of low to middle income housing who cannot afford to pay the amounts at which private enterprise, without the assistance of this program, is providing a substantial supply of decent, safe and sanitary housing, including but not limited to, persons or families of low and moderate income within the definitions of the U.S. Department of Housing and Urban Development, or (ii) persons or families seeking funds for the rehabilitation of housing in certified redevelopment areas.

The City Planning Commission and the Urban Redevelopment Authority are hereby authorized to establish adjusted family income limits in connection with (i) supra, which in no event shall exceed \$30,000 per year."

SECTION 2.. In all other respects Resolution No. 148, approved February 17, 1978,

effective February 27, 1978, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 635

No. 945

RESOLUTION

Authorizing the formation of a Municipality Authority to be known as City of Pittsburgh Equipment Leasing Authority, adopting a form of Articles, authorizing the execution of Articles and the filing with the Secretary of the Commonwealth and appointing members, and repealing Resolution No. 652, effective July 18, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. It is the desire and intention of the City of Pittsburgh to organize an Authority under the Municipality Authorities Act of 1945, Act of May 2, 1945, P.L. 382, as amended ("Act") for the purpose of exercising any and all powers conferred by the Act.

SECTION 2. The name of the proposed Authority shall be City of Pittsburgh Equipment Leasing Authority.

SECTION 3. The proposed Articles of Incorporation shall be in the form presented to this meeting and attached to this Resolution as Exhibit A.

SECTION 4. The members of the Board of Authority shall be:

- (1) The Executive Secretary to the Mayor who is presently David M. Matter, or his successor as designated by the Mayor, and who shall serve for an initial term of five (5) years;
- (2) The Director of the Departemnt of Supplies who is presently Lawrence J. Yatch, or his successor as designated by the Mayor, and who shall serve for an initial term of four (4) years;
- (3) The City Treasurer who is presently Ronald C. Schmeiser, or his successor as designated by the Mayor, and who shall serve for an initial term of three (3) years;
- (4) A Member of City Council or Council's designee, who is presently Tom Flaherty, or his successor as designated by Council and who shall serve for an initial term of two (2) years; and
- (5) A Member of City Council or Council's designee, who is presently John Buckley, or his successor as designated by Council and who shall serve for an initial term of one (1) year.

The first members of the Board of the Authority and their terms of office are also set forth in Exhibit A.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to execute said Articles of Incorporation and the City Clerk of the City is authorized and directed to affix the seal of the City thereto and to attest the same and said officers, or either of them are hereby authorized and directed to file said Articles of Incorporation with the Secretary of the Commonwealth of Pennsylvania and to do all other things necessary and proper to incorporate and establish the Authority in conformity with the Act.

SECTION 6. A notice of the adoption of this Resolution shall be published in

accordance with the requirements of the Act.

SECTION 7. Resolution No. 652 approved July 16, 1980, effective July 18, 1980, is hereby repealed.

ARTICLES OF INCORPORATION

To the Secretary of the Commonwealth

In accordance with the provisions of the Municipality Authorities Act of 1945, Act of May 2, 1945, P.L. 382, as amended, the Mayor of the City of Pittsburgh hereby certifies that:

1. The name of the Authority is City of Pittsburgh Equipment Leasing Authority.

2. The Authority is being formed under the Municipality Authorities Act of 1945, Act of May 2, 1945, P.L. 382, as amended ("Act").

3. No other authority has been incorporated for the City of Pittsburgh under the Act except that, pursuant to a certificate of joinder issued March 16, 1955, the City of Pittsburgh became a member of Allegheny County Sanitary Authority which was incorporated by the County of Allegheny on March 12, 1946.

4. The incorporating municipality is the City of Pittsburgh and the names and addresses of the members of City Council and the Mayor, the municipal authorities thereof, are:

Members of Council:

William J. Coyne
307 Halket St.,
Pittsburgh, PA 15213

Eugene D. Pasquale
230 Meyran Ave.,
Pittsburgh, PA 15213

Tom Flaherty
5504 Kentucky Ave.,
Pittsburgh, PA 15232

Richard E. Givens
229 South Pacific Ave.,
Pittsburgh, PA 15224

Michelle Madoff
2758 Mount Royal Rd.,
Pittsburgh, PA 15217

Sophie Masloff
3566 Beechwood Blvd.,
Pittsburgh, PA 15217

James O'Malley
312 South Braddock Ave.,
Pittsburgh, PA 15221

William Russell Robinson
820 Clarissa St.,
Pittsburgh, PA 15219

Robert Rade Stone
2901 Sarah St.,
Pittsburgh, PA 15203

Mayor Richard S. Caliguiri
2239 Beechwood Blvd.,
Pittsburgh, PA 15217

5. The names, addresses and terms of
office of the first members of the Board of
the Authority are:

David M. Matter
6361 Ebdy St.,
Pittsburgh, PA 15217
Term of Office — 5 years

Lawrence J. Yatch
1463 Graystone Dr.,
Pittsburgh, PA 15206
Term of Office — 4 years

Ronald C. Schmeiser
5612 Aylesboro Ave.,
Pittsburgh, PA 15217
Term of Office — 3 years

Tom Flaherty
5504 Kentucky Ave.,
Pittsburgh, PA 15232
Term of Office — 2 years

John Buckley
188 Richbarn St.,
Pittsburgh, PA 15212
Term of Office — 1 year

6. No member of the Board of the Authority shall receive any compensation for acting in that capacity.

IN WITNESS WHEREOF the undersigned have caused these Articles of Incorporation to be signed under the seal of the City of Pittsburgh.

ATTEST:

.....
Michael Perry, City Clerk

CITY OF PITTSBURGH

.....
Richard S. Caliguiri, Mayor

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 637

No. 946

RESOLUTION

Approving a Conditional Use under Section 993.01(a) A 33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Public Housing Authority of the City of Pittsburgh, for authorization to construct a 5-story, 30 unit Housing for Eldery facility over a parking garage of the Public Parking

Authority of the City of Pittsburgh, on property identified as Block 97 D, Lots Numbered 67, 68, and 71 in the Allegheny County Block and Lot System, located on the southwesterly side of BROOKLINE BOULEVARD, east of STEBBINS AVENUE, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 33 of the Pittsburgh Code, approval is hereby granted to the Public Housing Authority of the City of Pittsburgh for authorization to construct a 5-story, 30 unit housing for the elderly facility over a public parking garage of the Public Parking Authority of the City of Pittsburgh, on property identified as Block 97-D, Lots Numbered 67, 68, and 71 in the Allegheny County Block and Lot System, located on the southwesterly side of BROOKLINE BOULEVARD, east of STEBBINS AVENUE, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 457, and accompanying Site Plan Drawing A-2 and Terrace Plan Drawing X-T dated 25 June 1980, filed by Paul C. Apostolou and Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 642

No. 947

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Ebenezer Development Corp., for construction of an eleven story, 101 unit housing for the elderly facility on property zoned "R4" Multiple-Family Residence District and "C3" Commercial District fronting on CENTRE AVENUE, DINWIDDIE STREET, DEVILLIERS STREET and ROSE STREET; identified as Block 11-A, Lots Numbered 268, 271, 274, 318, 319, 320, 322 and Block 10-N, Lot Numbered 364 in the Allegheny County Block and Lot System, 3rd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(33) of the Pittsburgh Code, approval is hereby granted to Ebenezer Development Corp., for construction of an eleven story, 101 unit housing for the elderly facility on property zoned "R4" Multiple-Family Residence District and "C3" Commercial District fronting on CENTRE AVENUE, DINWIDDIE STREET, DEVILLIERS STREET and ROSE STREET; identified as Block 11-A, Lots Numbered 268, 271, 274, 318, 319, 320, 322 and Block 10-N, Lot Numbered 364 in the Allegheny County Block and Lot System, 3rd Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 460, and accompanying Site Plans filed by Harai-Onque'-Worsing Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Resolution Book 28, Page 643

No. 948

RESOLUTION

WHEREAS, rape is a violent crime victimizing persons of all ages, sex and race which can result in physical and psychological trauma to the victim and their families; and

WHEREAS, PAAR and the CVVC provides immediate counseling and assistance to victims of sexual assault; and

WHEREAS, the confidentiality of the consultation between victim and counselor is currently threatened by legal questions which have recently arisen; and

WHEREAS, the records are not formal reports, but merely hearsay impressions of the advocate, recorded with no codification; and

WHEREAS, the lack of confidentiality will deter victims of rape from seeking the available assistance,

NOW, THEREFORE

BE IT RESOLVED, that the members of the Council of the City of Pittsburgh, in order to protect the right to confidential consultation with a trained victim advocate, urges the passage of House Bill #1160.

Read and adopted September 22, 1980

Resolution Book 28, Page 644

No. 949

RESOLUTION

WHEREAS, many residents of the West End-Elliott area of our City have suffered hardships due to a water break in a City line; and

WHEREAS, their property and some appliances were either damaged or destroyed; and

WHEREAS, it has been seven long months since this damage occurred and

WHEREAS a legal precedent now exists through a court decision of September 19, 1980, to award the costs for damages to these individuals,

NOW, THEREFORE

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the City Law Department to immediately investigate the claims as filed by the West End/Elliott citizens and to resolve the same with dispatch.

Read and adopted September 22, 1980

Resolution Book 28, Page 645

No. 950

RESOLUTION

Providing for the issuance of a warrant in favor of Pennsylvania Drilling Company, in the amount of Five Hundred Twenty

(\$520.00) Dollars in payment for emergency work furnished for the benefit of the City in connection with Chestnut Street Site Demolition and Backfilling; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania Drilling Company in the amount of Five Hundred Twenty (\$520.00) Dollars in payment for emergency work furnished for the benefit of the City in connection with Chestnut Street Site Demolition and Backfilling without previous authority of law, chargeable to and payable from C.A. 4-01-00-0001-73 B.F. #227-100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 646

No. 951

RESOLUTION

Providing for the issuance of a warrant in favor of General Tire Service, 3301 Smallman Street, Pittsburgh, PA. 15201, in the amount of \$302.64 in payment for a tire and inner tube for a Department of Water Back-Hoe Loader furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Tire Service, 3301 Smallman Street, Pittsburgh, PA. 15201 in the amount of \$302.64 in payment for a tire and inner tube for a Department of Water Back-Hoe Loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714 Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 647

No. 952

RESOLUTION

Providing for the issuance of a warrant in favor of Financial Press Corporation for the emergency printing of the 1979 Controller's Annual Report without previous authority of law. Interim approval granted as per Council Bill 680, dated April 23, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Finan-

cial Press Corporation in a total amount of \$2,440.00 in payment for the emergency printing of the 1979 Controller's Annual Report without previous authority of law, chargeable and payable from Code Account Number 1048, Miscellaneous Services, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 648

No. 953

RESOLUTION

Providing for the issuance of a \$1,542.01 warrant to J. C. Penney Casualty Insurance Company and John Tillar, Sr. & Mildred Tillar in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,542.01 warrant in favor of J. C. Penney Casualty Insurance Company, 800 Brooksedge Boulevard, Westerville, Ohio, 43081 and John Tillar, Sr. & Mildred Tillar, 646 Bell Avenue, Carnegie, Pennsylvania, 15106 in full settlement of claim for vehicle damage on Alter Street by a Bureau of Refuse vehicle on May 8, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 649

No. 954

RESOLUTION

Providing for the issuance of a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to return to duty School Crossing Guards and applicants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary F. Ricketts, M.D., in the aggregate amount of \$840.00 for professional services rendered for the benefit of the City in connection with physical examinations administered to return to duty School Crossing Guards and applicants without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 650

No. 955

RESOLUTION

Transferring to the Departemnt of Parks and Recreation's Code Account 1832, Recreational Wages, Temporary Employees, the amount of \$28,500 from Council's Contingent Fund, Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1832, Recreational Wages, Temporary Employees, the amount of \$28,500, from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 651

No. 956

RESOLUTION

Transferring \$4,500.00 from Code Ac-

count No. 1063, Miscellaneous Services, Department of City Treasurer to Code Account No. 1061-1, Premium Pay, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to Transfer \$4,500.00 from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer, to Code Account No. 1061-1, Premium Pay, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 652

No. 957

RESOLUTION

Amending Resolution No. 275, approved April 11, 1980, effective April 18, 1980, entitled, "A Resolution providing for an Agreement or Agreements with Green International, Inc. for inspection and design services, in connection with Fort Pitt Boulevard Bridge and providing for the payment of costs thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution

No. 275, approved April 11, 1980, effective April 18, 1980,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Green International, Inc., for inspection and design services, in connection with Fort Pitt Boulevard Bridge, at a cost not to exceed One Hundred Seventy Five Thousand Nine Hundred One Dollars and Ninety Three Cents (\$175,901.93) chargeable to and payable from the following:

4-01-05-0460-141-78-01 (PW 78-14)	\$ 15,200.00
4-01-05-0460-78 (PW 78-14)	7,601.80
4-01-05-0460-79 (PW 79-10)	153,100.13
	\$175,901.93

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Green International, Inc., for inspection and design services, in connection with Fort Pitt Boulevard Bridge, at a cost not to exceed One Hundred Seventy Five Thousand Nine Hundred One Dollars and Ninety Three Cents (\$175,901.93) chargeable to and payable from

4-01-05-0460-79 (PW 79-10)	\$175,901.93
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SECTION 2. In all other respects, Resolution No. 275, approved April 11, 1980, effective April 18, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 653

No. 958

RESOLUTION

Providing for a Cooperation Agreement or Agreements with the Auditorium Authority of the City of Pittsburgh and Allegheny County in connection with the removal of architectural barriers to provide handicapped access at the Civic Arena, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Auditorium Authority of the City of Pittsburgh and Allegheny County for the removal of architectural barriers to provide handicapped access at the Civic Arena, at a cost not to exceed \$5,000.00, chargeable to and payable from Capital Project LB 80-10 (4-25-15-0002-80-39-80-25), Public Buildings Access by the Handicapped, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 655

No. 959

RESOLUTION

Providing for an agreement or agreements with a consultant or consultants for professional engineering services in connection with the inspection of the siding failure at the Water Treatment Plant, and other work incidental thereto and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for professional engineering services in connection with the inspection of the siding failure at the Water Treatment Plant, and other work incidental thereto, at a cost not to exceed \$10,500.00, chargeable to and payable from 1976 Capital Budget WD-76-5 "Inspection of Siding Failure at Filtration Plant" (4-05-30-1230-76), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 656

No. 960

RESOLUTION

Providing for an Agreement or Agreements for professional services in conjunction with the Phipps Development and Graphics Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for professional services in conjunction with the Phipps Development and Graphics Program at a cost not to exceed \$5,500.00, chargeable to and payable from Phipps Conservatory Trust Fund (PCTF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 657

No. 961

RESOLUTION

Amending a portion of Resolution No. 825 approved September 20, 1979 entitled, "PROVIDING for an Agreement or Agree-

ments with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act Title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Projects Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amounts payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreement shall not exceed \$916,411 chargeable to and payable from CETA Title III Trust Fund, federal funds.

Abraxas Foundation	\$ 33,000.00
Brashear Association	17,000.00

Educational Programs-Diocesan School Board of Pittsburgh	90,000.00
Elder-ado, Inc.	7,000.00
Hill District Development Corporation	12,000.00
University of Pittsburgh Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,000.00
Pittsburgh OIC	38,000.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00
	\$916,411.00

Is hereby amended to read:

Section 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Projects Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below and the aggregate total cost of said Agreement shall not exceed \$917,042 chargeable to and payable from CETA Title III Trust Fund, federal funds.

Abraxas Foundation	\$ 33,254.00
Brashear Association	17,000.00

Educational Program- Diocesan School Board of Pittsburgh	98,000.00
Elder-ado, Inc.	7,000.00
Hill District Development Corporation	12,377.00
University of Pittsburgh Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,000.00
Pittsburgh OIC	38,000.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00
	\$917,042.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 658

No. 962

RESOLUTION

Amending Resolution Number 842 of 1979, approved September 26, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of ten (10) stretchers for the Department of Emergency Medical Services, and for the payment thereof" by increasing the amount from \$3,500.00 to \$4,360.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolu-

tion Number 842 of 1979, approved September 26, 1979, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of ten (10) stretchers for the Department of Emergency Medical Services, at a cost not to exceed \$3,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of ten (10) stretchers for the Department of Emergency Medical Services at a cost not to exceed \$4,360.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 660

No. 963

RESOLUTION

Providing for a contract or contracts for

the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water at a cost not to exceed \$20,000.00, chargeable to and payable from the 1980 Capital Budget, WD-80-09, Water Meters (4-05-25-0004-80).

Proceeds of the sales of water meters to new users and replaced stolen or lost water meters shall be placed in the Water Meter Fund (W.M.F.) and payments to the contractor shall be made from said fund when due and payable to the full extent of funds in the account.

The contract or contracts authorized by this resolution shall stipulate that sales of water meters (by the City) to new users and replaced stolen or lost water meters, shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Purchases of water meters from the Remote Reader Meter Revolving Fund, will be at prices quoted as the result of the award of contract or contracts generated by this legislation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 661

No. 964

RESOLUTION

Amending Resolution No. 1292, effective November 24, 1978, entitled: "Authorizing the letting of a contract or contracts for a Tree Planting Program at various locations within the City of Pittsburgh, in an amount not to exceed \$200,000.00, in the Department of Parks and Recreation," by decreasing the allocation to \$199,967.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1292, effective November 24, 1978, which reads:

That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and Ordinances governing the City of Pittsburgh in an amount not exceeding \$200,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, (78 CDPR) Department of Parks and Recreation, Street Tree Planting Program (PR 78-28),

is hereby amended to read:

That the Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and Ordinances governing the City of Pittsburgh in an amount not exceeding \$199,967.00, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, (78 CDPR) Department of Parks and Recreation, Street Tree Planting Program (PR 78-28).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 662

No. 965

RESOLUTION

Amending Resolution 1050 effective November 9, 1977, entitled: "Authorizing the letting of a contract or contracts for a Tree Planting Program at various locations within the City of Pittsburgh, in an amount not to exceed \$200,000.00 in the Department of Parks and Recreation," by decreasing the allocation to \$199,629.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1050, effective November 9, 1977, which reads:

The Director of the Department of Parks and Recreation and the Director of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and ordinances governing the City of Pittsburgh in an amount not exceeding \$200,000.00 chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, (77 CDPR) Department of Parks and Recreation, Street Tree Planting Program PR 77-21.

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of Supplies are authorized to advertise for proposals and to award and enter into a contract or contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., and providing for the payment of the cost thereof.

This work will involve the complete installation of tree planting in accordance with the laws and ordinances governing the City of Pittsburgh in an amount not exceeding \$199,629.00 chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, (77 CDPR) Department of Parks and Recreation, Street Tree Planting Program PR 77-21.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 664

No. 966

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of aluminum portable bleachers for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of aluminum portable bleachers for the Department of Parks and Recreation, at a cost not to exceed \$5,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 666

No. 967

RESOLUTION

Amending Resolution No. 80, approved February 15, 1980, effective February 22, 1980, entitled "A Resolution providing for a Contract or Contracts authorizing the resurfacing of Various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurb-ing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 80, approved February 15, 1980, effective February 22, 1980.

which presently reads as follows:

"A Resolution providing for a Contract or Contracts authorizing the resurfacing of Various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurb-ing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof:"

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts, or the utilization of existing Contracts, authorizing the resurfacing of Various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurb-ing and other work incidental thereto, PW 80-02, 4-01-01-0001-80 and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts authorizing the resurfacing of Various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02, at a cost not to exceed Two Million Four Hundred Thousand (\$2,400,000.00) Dollars, chargeable to and payable from:

PW 80-02	\$1,500,000.00
PWCD/1979	900,000.00
Total	\$2,400,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or utilize existing Contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02 4-01-01-0001-80, at a cost not to exceed Three Million Six Hundred Thousand (\$3,600,000.00) Dollars, chargeable to and payable from:

4-01-01-0001-80 NPA	
PW 80-02	\$3,280,000.00
4-01-01-0001-80-19-80-01	
PWCD 1979	320,000.00
TOTAL	\$3,600,000.00

SECTION 3. In all other respects, Resolution No. 80, approved February 15, 1980,

effective February 22, 1980, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 667

No. 968

RESOLUTION

Further amending Resolution No. 487, approved July 12, 1976, as amended by Resolution No. 785, approved August 17, 1979, as amended by Resolution No. 578, approved June 26, 1980, entitled "Approving 1976 Capital Improvement Project; allocating and setting aside amounts in connection therewith; creating trust funds; transferring Bond Funds to said trust funds; providing for necessary professional service agreements in connection with said projects; providing for contracts for implementing said projects; and providing for the payment of the cost thereof", by decreasing the appropriation for WD-76-2 and increasing the appropriation for WD-76-5.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A portion of the 1976 Capital Budget set forth in Exhibit 1, attached hereto, which reads:

EXHIBIT 1

Which Presently Reads:

Project No.

WD 76-1

ProjectBoundary Street line, 5th Avenue,
2nd Avenue**Total Cost**

\$ 390,000.00

Amount to be Encumbered

\$ 390,000.00

NEW 1976 FINANCING — Bond

\$ 339,000.00

PRIOR YEAR FINANCING**Amount**

\$ 51,000.00

Bond or Trust Fund Number

227-200

Project No.

WD-76-2

ProjectWaterlines on F.A.U. Streets
(4-05-20-1165-76)**Total Cost**

\$1,173,800.00

Amount to be Encumbered

\$1,173,800.00

NEW 1976 FINANCING — Bond

\$ 954,800.00

PRIOR YEAR FINANCING**Amount**

\$ 141,616.78

\$ 77,383.22

Bond or Trust Fund Number

228-200

229-200

Project No.

WD-76-3

Project

Valves, hydrants, pipe risers

Total Cost

\$ 99,758.78

Amount to be Encumbered

\$ 99,758.78

NEW 1976 FINANCING — Bond

\$ 99,758.78

Project No.

WD-76-4

ProjectInspection of line crossing Allegheny
River (4-05-30-1210-76)**Total Cost**

\$ 25,000.00

Amount to be Encumbered

\$ 25,000.00

NEW 1976 FINANCING — Bond

\$ 25,000.00

Project No.

WD-76-5

ProjectInspection of siding failure at Filtration
Plant (4-05-30-1230-76)**Total Cost**

\$ 10,000.00

Amount to be Encumbered

\$ 10,000.00

NEW 1976 FINANCING — Bond

\$ 10,000.00

Project No.

WD-76-6

ProjectWaterline Relay, Evaline Street
(4-05-15-1060-76)**Total Cost**

\$ 140,241.22

Amount to be Encumbered

\$ 140,241.22

NEW 1976 FINANCING — Bond
\$ 140,241.22

Project No.
WD-76-7

Project
Installation 12" valve Forbes Ave.
Bridge (4-05-25-0001-76)

Total Cost
\$ 6,000.00

Amount to be Encumbered
\$ 6,000.00

NEW 1976 FINANCING — Bond
\$ 6,000.00

Project No.
WD-76-8

Project
Installation 36" valve Butler St. &
62nd St. (4-05-25-0301-76)

Total Cost
\$ 25,200.00

Amount to be Encumbered
\$ 25,200.00

NEW 1976 FINANCING — Bond
\$ 25,200.00

TOTAL WATER

Total Cost	\$1,870,000.00
Amount to be Encumbered	\$1,870,000.00
New 1976 Financing — Bond	\$1,600,000.00
Prior Year Financing	\$ 270,000.00

is hereby amended to read:

EXHIBIT 2

Project No.
WD-76-1

Project
Boundary Street line, 5th Avenue,
2nd Avenue

Total Cost
\$ 390,000.00

Amount to be Encumbered
\$ 390,000.00

NEW 1976 FINANCING — Bond
\$ 339,000.00

PRIOR YEAR FINANCING

Amount
\$ 51,000.00
Bond or Trust Fund Number
227-200

Project No.
WD-76-2

Project
Waterlines on F.A.U. Streets
(4-05-20-1165-76)

Total Cost
\$1,173,300.00

Amount to be Encumbered
\$1,173,300.00

NEW 1976 FINANCING — Bond
\$ 954,300.00

PRIOR YEAR FINANCING

Amount
\$ 141,616.78
\$ 77,383.22
Bond or Trust Fund Number
228-200
229-200

Project No.
WD-76-3

Project
Valves, hydrants, pipe risers

Total Cost
\$ 99,758.78

Amount to be Encumbered
\$ 99,758.78

NEW 1976 FINANCING — Bond
\$ 99,758.78

Project No.

WD-76-4

ProjectInspection of line crossing Allegheny
River (4-05-30-1210-76)**Total Cost**

\$ 25,000.00

Amount to be Encumbered

\$ 25,000.00

NEW 1976 FINANCING — Bond

\$ 25,000.00

Project No.

WD-76-5

ProjectInspection of siding failure at Filtration
Plant (4-05-30-1230-76)**Total Cost**

\$ 10,500.00

Amount to be Encumbered

\$ 10,500.00

NEW 1976 FINANCING — Bond

\$ 10,500.00

Project No.

WD-76-6

ProjectWaterline Relay, Evaline Street
(4-05-15-1060-76)**Total Cost**

\$ 140,241.22

Amount to be Encumbered

\$ 140,241.22

NEW 1976 FINANCING — Bond

\$ 140,241.22

Project No.

WD-76-7

ProjectInstallation 12" valve Forbes Ave.
Bridge (4-05-25-0001-76)**Total Cost**

\$ 6,000.00

Amount to be Encumbered

\$ 6,000.00

NEW 1976 FINANCING — Bond

\$ 6,000.00

Project No.

WD-76-8

ProjectInstallation 36" valve Butler St. &
62nd St. (4-05-25-0301-76)**Total Cost**

\$ 25,200.00

Amount to be Encumbered

\$ 25,200.00

NEW 1976 FINANCING — Bond

\$ 25,200.00

TOTAL WATER

Total Cost	\$1,870,000.00
Amount to be Encumbered	\$1,870,000.00
New 1976 Financing — Bond	\$1,600,000.00
Prior Year Financing	\$ 270,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 669

No. 969**RESOLUTION**

Amending Resolution No. 1229 of 1979, the 1980 Capital Budget, by providing for

an additional appropriation of \$5,491.20 for Project PR 80-21, 4-10-15-0002-80, Major Repairs and Emergencies, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 of 1979, the 1980 Capital Budget is hereby amended by providing for an additional appropriation of Five Thousand Four Hundred Ninety-One Dollars and Twenty Cents (\$5,491.20) for Project PR 80-21, 4-10-15-0002-80, Major Repairs and Emergencies, Department of Parks and Recreation, increasing the total appropriation from \$70,000.00 to \$75,491.20.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 673

No. 970

RESOLUTION

Further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, as amended by Resolution 849, approved August 19, 1980 as amended by Resolution 850, approved August 19, 1980, entitled "A Resolution adopting the 1980 Capital Budget approving the 1980 through 1985 Capital Improvement Program", by increasing a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended,

which presently reads per Attachment I:

is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, shall remain in full force and effect.

Exhibit I

Attachment I

Project

PW 80-02 City Wide Resurfacing
4-01-01-0001-80

Total Allocation

\$26,400,000

1980 Allocation

\$4,000,000

Prior Year Funds Available and Project Number

\$1,000,000

New Project Authorization 1980

\$2,980,000 NPA
\$ 700,000 CD
(4-01-9-0001-80-19-80-01)
\$ 720,000 LFT

Exhibit I

Attachment II

Project

PW 80-02 City Wide Resurfacing
4-01-01-0001-80

Total Allocation

\$26,700,000

1980 Allocation

\$5,700,000

**Prior Year Funds Available and
Project Number**
\$1,000,000

New Project Authorization 1980
\$3,280,000 NPA
\$ 700,000 CD
(4-01-01-0001-80-19-80-01)
\$ 720,000 LFT

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 674

No. 971

RESOLUTION

Taking, appropriating and condemning by the City of Pittsburgh, for public road easement purposes, certain property of Joseph B. Fay Co. situated at the intersection of Madison Avenue and River Avenue in the 23rd Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the real estate hereinafter mentioned and described to be used for public purposes, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of certain property of Joseph B. Fay Co. of which is described as follows: To wit,

Beginning at a point on the northern property line of Joseph B. Fay Co. on Madison Avenue near the intersection with River Avenue, thence north 12°-25'-30" west a distance of 33.65 feet to a point thence along a curve having a radius of 15.00 feet with a central angle of 114°-34'-30" an arc distance of 29.99 feet with a tangent distance of 23.35 feet to a point, thence by a tangent north 50°-40'-28" east a distance of 33.65 feet to a point, thence by a curve having a radius 35.00 feet with a central angle of 116°-54'-02" an arc distance of 71.41 feet with a tangent distance of 57.00 feet to the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, appropriate and condemn said Real Estate and property for the purpose of aforesaid with an effective date of July 28, 1980, the damages not having been agreed upon between the said City and the said owners.

The tract of land over and across which said easement and right-of-way is condemned may always be used by the condemnees for such uses and purposes as will not interfere with construction, maintenance, repair, renewal, use or operation of said public road right-of-way and are not inconsistent therewith, provided that no buildings or structures will be located or constructed by the condemnees within the limits of said easement and right-of-way and provided always that said condemnees, in the use of said tract of land, shall not damage or injure any of the property of condemnor on said easement and right-of-way not interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use or operation of said public roadway.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

SECTION 3. The costs and expense of this condemnation, including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees are here-

by authorized, and shall be chargeable to and payable from Code Account 4-01-10-0510-80-82-80-01 (PW 80-21), Department of Public Works.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 677

No. 972

RESOLUTION

Granting unto Pittsburgh Plate Glass, Inc., Number 8 Market Place, Pittsburgh, Pennsylvania, its successors and assigns, the right and privilege to construct, maintain and use at its own cost and expense, a concrete vault with elevator and steel doors. To be used as entrance to cellar, located in the east sidewalk of Market Square in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Pittsburgh Plate Glass Industries of Number 8 Market Place, its successors or assigns, is hereby given the right, privilege and authority to construct, maintain and use at its own cost and expense, a concrete vault with elevator and steel door, to be used as entrance to cellar, located in the eastern sidewalk area of Market Place, First Ward of the City of Pittsburgh.

The vault to be constructed by virtue of

this Resolution shall be bounded and described as follows:

Beginning at a point on the eastern sidewalk area of Market Place 148' south-west of the northern line of Fourth Avenue thence in a westerly direction a distance of 5'7" and protruding into the sidewalk 5'4", thence north-east a distance of 10'8", thence south-east a distance of 5'7", thence south-west a distance of 10'8" to the place of beginning. This vault to have a depth of 11'4" to be constructed of reinforced concrete with two 4' hinged steel doors, as per City of Pittsburgh Standards. Doors to be flush with existing sidewalk surface.

The said vault shall conform to the provisions of this Resolution and in accordance with the plans on file in the office of the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction, said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The rights and privileges herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including

the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months' written notice through the proper officers, pursuant to a resolution or ordinance of Council, to the said Pittsburgh Plate Glass Industries, its successors or assigns to that effect and that the said Grantee shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said Grantee assumes all liability, if any, of the City of Pittsburgh arising out of the exercise by the Grantee of the privileges and obligations under this Ordinance.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Ordinance shall become null and void unless within thirty (30) days after its approval the said Pittsburgh Plate Glass Industries, its successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Pittsburgh Plate Glass Industries.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 680

No. 973

RESOLUTION

Granting unto Bank Center Limited, Suite 301, 307 Fourth Avenue, Pittsburgh, Pennsylvania 15222, its successors or assigns, the privilege and license to construct, maintain and use at its own cost and expense a Marquee, with illuminated identification and traveling message board to be erected over an entrance to its building The Bank Center, 416 Wood Street, Pittsburgh, Pa. to project over the easterly sidewalk area, a distance of 11 feet 3 inches, face of Marquee to have a set back from face of existing curb of 1 foot and have a width of 15 feet with a minimum height of 10 feet 6 inches above the existing curb line.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Bank Center Limited, Suite 301, 307 Fourth Avenue, Pittsburgh, Pennsylvania 15222, its successors or assigns, is hereby granted the privilege and license to construct, maintain and use, at its own cost and expense a Marquee, with illuminated identification and traveling message board, to be erected over an entrance to its building, The Bank Center, 416 Wood Street, Pittsburgh, Pa. to project over the easterly sidewalk area, a distance of 11 feet 3 inches, face of Marquee to have a set back from face of existing curb of 1 foot and have a width of 15 feet with a minimum height of 10 feet 6 inches above the existing curb line.

The said Marquee shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-975 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Marquee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in trip-

licate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Bank Center Limited shall thereafter maintain and repair said Marquee at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Bank Center Limited, its successors or assigns, to that effect and that the said Grantee shall,

when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Bank Center Limited, its successors and assigns, shall be responsible for and shall assume all liability, either of said Bank Center Limited or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Marquee and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Bank Center Limited for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Bank Center Limited shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Bank Center Limited, its successors or assigns, shall file with the City Controller its certifi-

cate of acceptance of the provisions thereof, said certificate to be executed by the said Bank Center Limited.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 683

No. 974

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to St. Ambrose Manor, Inc. for construction of a nine-story high-rise building with 101 dwelling units as a housing facility for the elderly with parking for 22 cars on property located on the westerly side of RHINE STREET between YETTA AVENUE and HASLAGE AVENUE, 24th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to St. Ambrose Manor, Inc. for construction of a nine-story high-rise building with 101 dwelling units as a housing facility for the

elderly with parking for 22 cars on property located on the westerly side of RHINE STREET between YETTA AVENUE and HASLAGE AVENUE, 24th Ward City of Pittsburgh, in accordance with Conditional Use Application No. 451, and accompanying Site Plan dated 6 June 1980 filed by Lorenzi, Dodds and Gunnill, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

NOTICE

Notice is hereby given that a Resolution, Bill No. 1156, has been introduced in the Council of the City of Pittsburgh on June 30, 1980, entitled:

A RESOLUTION approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to St. Ambrose Manor, Inc. for construction of a nine-story high-rise building with 101 dwelling units as a housing facility for the elderly with parking for 22 cars on property located on the westerly side of RHINE STREET between YETTA AVENUE and HASLAGE AVENUE, 24th Ward.

And, that the Council of the City of Pittsburgh will conduct a public hearing to consider said matter in the Council Chamber of the City of Pittsburgh, Fifth Floor, City-County Building, Pittsburgh, PA, 15219 on Tuesday, September 9, 1980 at 10:00 A.M.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 22, 1980

Approved September 25, 1980

Effective September 29, 1980

Resolution Book 28, Page 686

No. 975

RESOLUTION

WHEREAS, on September 20, 1980, in downtown Pittsburgh, Mr. David Antico and Mr. Marvin Brown each rescued victims of attempted rape in separate incidents occurring only minutes apart; and

WHEREAS, these brave men, gallantly overcoming apathy and non-involvement, risked life and limb in the pursuit of justice; and

WHEREAS, this City is proud to honor citizens like David Antico and Marvin Brown who help to maintain this City's sense of justice and morality.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and honor Mr. David Antico and Mr. Marvin Brown for their gallant display of fortitude and courage in successfully rescuing attempted rape victims.

BE IT FURTHER RESOLVED, that this City expresses sincere gratitude to these brave men for helping to maintain this City's high sense of justice and morality.

Read and adopted September 29, 1980

Approved October 9, 1980

Resolution Book 28, Page 687

No. 976

RESOLUTION

Authorizing the reduction of the retained percentage from 10% to 1% on the "B"

Program, Rehabilitation of Various Streets, Park Roads, with Asphaltic Concrete or other materials including Regrading, etc. Sewer Construction, Water Lines, Appurtenances, Trumbull Corporation, E.D.A. Project No. 01-51-24016 Controller's No. 23104-F.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to reduce the retained percentage from 10% to 1% in conjunction with the "B" Program, Rehabilitation of Various Streets, Park Roads with Asphaltic Concrete or other materials including Regrading, etc. Sewer Construction, Water Lines, Appurtenances, — Trumbull Corporation, — E.D.A. Project No. 01-51-24016 Controller's No. 23104-F, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Trumbull Corporation with the retained percentage reduced from 10% to 1%.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 688

No. 977

RESOLUTION

Providing for the issuance of warrants in favor of the Police Officers listed below, in the amount of \$15,618.88, in payment for

travel and meals incurred while in training; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the Police Officers listed below, in the amount of \$15,618.88, in payment for travel and meal expenses incurred by each Police Officer while in training, and is chargeable to and payable from the Police Recruit Training Trust Fund (PRTTF), Special Trust Fund #2, Pittsburgh National Bank.

William E. Bochter	\$ 443.60
William E. Boswell	443.60
Savanna L. Burks	443.60
Joseph J. Campisi	443.60
Gary Carter	332.00
James E. Cavanaugh	443.60
Mary K. Degler	443.60
Cindy L. Dietrich	443.60
Linda L. Dixon	332.00
Dalbert D. Drummond	443.60
Sharon Drummond	332.00
Leah C. Dunn	332.00
Ronald G. Eberhardt	332.00
Ronald A. Franz	443.60
James J. Gregorchik	332.00
Denise M. Hamman	443.60
Cecilia A. Horne	430.48
Raymond P. Kain	443.60
Edna H. Kisner	332.00
John F. Linn	443.60
Larry M. Mason	443.60
Samuel L. McElrath	443.60
David A. Moreland	443.60
Timothy C. O'Connor	443.60
George A. Phillips	443.60
Lana D. Price	443.60
Georgette A. Scafede	443.60
Shirley J. Sloan	443.60
Cheri A. Stokes	443.60
Charles E. Strong	443.60
James H. Taylor	443.60
Anita L. Terrasi	443.60
Christine D. Williams	443.60
Lynda J. Williams	443.60
Joyce A. Winters	443.60

Edward Wisniewski	443.60
Patricia A. Zoelle	443.60

\$15,618.88

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 15, 1980

Approved September 24, 1980

Effective September 29, 1980

Resolution Book 28, Page 689

No. 978

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218.00, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1218.00, in payment for three (3) months rental of equipment due for July, August, and September 1980, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 692

No. 979

RESOLUTION

Amending Resolution No. 87, approved February 22, 1980, effective February 28, 1980, entitled "Providing for the issuance of a warrant in favor of Boquet Construction Company in the amount of Six Thousand One Hundred and Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the sidewalk construction, various locations, and other work incidental thereto (Community Development), and providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 87 approved February 22, 1980 effective February 28, 1980, which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Boquet Construction Company in the amount of Six Thousand One Hundred and Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with sidewalk construction, various loca-

tions, and other work incidental thereto (Community Development) without previous authority of law, chargeable to and payable from CD-PW 1977 Community Development, Department of Public Works"

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Boquet Construction Company in the amount of Six Thousand One Hundred Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished in connection with sidewalk construction, various locations, and other work incidental thereto (PW 7724), without previous authority of law, chargeable to and payable from (CD PW 77-24) 4-01-30-0960-77-113-77-01.

SECTION 2. In all other respects, Resolution No. 87, approved February 22, 1980, effective February 28, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 693

No. 980

RESOLUTION

Transferring \$26,000 from Code Account 55 Policemen Relief & Pension Fund to the Housing Department, Bureau of Building Inspection, as follows:

Code Account		
No.	Description	Amount
1376	Miscellaneous Services	\$19,000
1378	Equipment	7,000

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The City Controller is hereby authorized and directed to transfer \$26,000 from Code Account 55 Policemen Relief & Pension Fund to the Housing Department, Bureau of Building Inspection, as follows:

Code Account		
No.	Description	Amount
1376	Miscellaneous Services	\$19,000
1378	Equipment	7,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 694

No. 981

RESOLUTION

Repealing Resolution No. 442 approved May 22, 1980, effective May 27, 1980, entitled "Providing for a Supplemental Agreement or Agreements with the Port Authority of Allegheny County for the Model Neighborhood Reduced Fare Bus Loop Project decreasing the amount provided thereof from \$296,791.97 to \$262,643.00."

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Resolution No. 442, approved May 22, 1980, effective May 27, 1980, entitled "Providing for a Supplemental Agreement or Agreements with the Port Authority of Allegheny County for the Model Neighborhood Reduced Fare Bus Loop Project decreasing the amount provided thereof from \$296,791.97 to \$262,643.00", which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project, amending the previous Supplemental Agreement between the parties (#23436F) dated October 10, 1978, decreasing the cost of said Agreement from an amount not to exceed \$296,791.97 to an amount not to exceed \$262,643.00, chargeable to and payable from the following accounts:"

"1977 Community Development
Block Grant Program Trust
Fund City Planning,
Reduced Fare Bus Loop
(CP-77-01) Project No.
4-35-05-3084-77-138-77-35 \$ 26,791.97

"1978 Community Development
Block Grant Program Trust
Fund City Planning Department,
Reduced Fare Bus
Loop (CP-78-01) Project No.
4-35-05-3084-78-138-78-35 \$235,851.03

Total \$262643.00"

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 695

No. 982

RESOLUTION

Amending Resolution No. 582, effective May 24, 1978, entitled "Providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Model Neighborhood Reduced Fare Bus Loop Project for the period from May 1, 1978 through April 30, 1979, in an amount not to exceed \$270,000", so as to decrease the amount provided thereof to \$235,851.03.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. which presently reads as follows:

The Mayor and the Coordinator of the Community Development Block Grant program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project for the period from May 1, 1978 through April 30, 1979 in an amount not to exceed \$270,000, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of City Planning, and shown in the 1978 Capital Budget as Reduced Fare Bus Loop Project, CP-78-01.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Direc-

tor of City Planning are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project for the period from May 1, 1978 through April 30, 1979, in an amount not to exceed \$235,851.03, chargeable to and payable from the 1978 Community Development Block Grant Program Trust Fund, Department of City Planning (CP-78-01) Project #4-35-05-3084-78-138-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 696

No. 983

RESOLUTION

Providing for an Agreement or Agreements with the Pittsburgh Neighborhood Alliance for the implementation of a program entitled: "Communities Combating Crime", in various Community Development Block Grant Neighborhood Revitalization Areas within the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form ap-

proved by the City Solicitor, with the Pittsburgh Neighborhood Alliance for the implementation of a program entitled: "Communities Combating Crime", in certain Community Development Block Grant Neighborhood Revitalization Areas within the City of Pittsburgh, at a cost not to exceed \$145,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options (CC-80-01), Project #4-40-05-1018-80-909-80-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 697

No. 984

RESOLUTION

Amending Resolution No. 462, effective June 3, 1980 authorizing a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh for utilization of administrative funds allocated to the following programs: URA Property Management (URA-79-01); NDP Administration (URA-79-07); and Section 312 HILP Administration (URA-79-10) so as to add a program called the "Historic Preservation — Loans, Grants, and Incentives" (CP-79-09), Project #4-35-05-3075-79-55-79-35, to the Cooperation Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. "The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative funds in an amount not to exceed \$800,000, allocated to and payable from the following program accounts:

1979 Community Development Block Grant Program "URA Property Management"— URA-79-01 Project #4-45-01-3086-79-59-79-45	\$450,000
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1979 Community Development Block Grant Program "NDP Administration"— URA-79-07 Project #4-45-25-3170-79-61-79-45	250,000
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1979 Community Development Block Grant Program "Section 312 HILP Administration"—URA-79-10 Project #4-45-25-0002-79-62-79-45	100,000
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TOTAL	\$800,000"
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is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative funds in an amount not to exceed \$880,000 allocated to and payable from the following program accounts:

1979 Community Development Block Grant Program "URA Property Management"— URA-79-01 Project #4-45-01-3086-79-59-79-45	\$450,000
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1979 Community Development Block Grant Program "NDP Administration"— URA-79-07 Project #4-45-25-3170-79-61-79-45		250,000
1979 Community Development Block Grant Program "Section 312 HILP Administra- tion"—URA-79-10 Project #4-45-25-0002-79-62-79-45		100,000
1979 Community Development Block Program, Depart- ment of City Planning, "Historic Preservation— Loans, Grants and Incentives" (CP-79-09) Project #4-35-05-3075-79-55-79-35		80,000
TOTAL		\$880,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 698

No. 985

RESOLUTION

Providing for an Agreement or Agreements with the Walter H. Drane Company for the providing of professional services to the Board of Code Review in connection with the preparation of new building regulations for the City of Pittsburgh and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Housing on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Walter H. Drane Company for the providing of professional services to the Board of Code Review in connection with the preparation of new building regulations for the City of Pittsburgh, at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account CDHD, Community Development Block Grant Trust Fund, Department of Housing, Administration, (HD-79-08) (4-15-10-0013-79-08-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 700

No. 986

RESOLUTION

Providing for an Agreement or Agreements with RONALD COLEMAN for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with RONALD COLEMAN for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed Two Thousand Dollars (\$2,000.00), chargeable to and payable from EEOC-2 Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 701

No. 987

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of automotive equipment (fuel monitoring system, fueling facilities, alignment machines, etc.) for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive equipment (fuel monitoring system, fuel facilities, alignment machines, etc.) for the Department of Supplies, at a cost not to

exceed \$100,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund 4-30-01-0001-80 (SD-01), Miscellaneous City Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 702

No. 988

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of an abraser machine for the Bureau of Tests, Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of an abraser machine for the Bureau of Tests, Department of Supplies at a cost not to exceed \$2,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1138, Equipment and Machinery, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 703

No. 989

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission for a grant in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709(b) of Title VII of the 1964 Civil Rights Act, as amended the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said

Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Equal Employment Opportunity Commission to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Equal Employment Opportunity Commission should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Equal Employment Opportunity Commission effectuating Title

VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. Said Trust Account shall be designated "EEOC-706 Trust Fund", into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the existing account 2-0222 97, Pittsburgh National Bank.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 704

No. 990

RESOLUTION

Amending Resolution No. 1229, approved December 29, 1971, as amended by Resolution No. 694, approved July 7, 1980, the 1980 Capital Budget, by providing for an additional appropriation of \$42,155.00 for Project WD-80-07, 4-05-25-0001-80, Purchase and Installation of Valves by Contract at Various Locations, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229, approved December 29, 1979, as amended by Resolution No. 694, approved July 7, 1980, the 1980 Capital Budget, is hereby further amended by providing for an additional appropriation of \$42,155.00 for Project WD-80-07, 4-05-25-0001-80, Purchase and Installation of Valves by Contract at Various Locations, Department of Water, increasing the appropriation from \$600,000.00 to \$642,155.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 707

No. 991

RESOLUTION

Amending Resolution No. 1038 approved December 31, 1976, amended by Resolution

No. 82 approved February 15, 1977, amended by Resolution No. 387 approved May 5, 1977, amended by Resolution No. 531 approved June 10, 1977, amended by Resolution No. 801 approved August 17, 1977, amended by Resolution No. 1018 and 1019 approved October 24, 1977, amended by Resolution No. 1334 approved December 30, 1977, amended by Resolution No. 726 approved June 30, 1978, amended by Resolution No. 1422 approved December 19, 1978, amended by Resolution No. 562 approved June 21, 1979, amended by Resolution No. 1104 approved December 5, 1979 entitled: "Resolution adopting the 1977 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds" by changing the title of line item WD-77-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A portion of the 1977 Capital Budget which presently reads:

Project

WD-77-1

Reservoir Protection Covers
Brashear Reservoir

1977 Allocation

\$150,000.00

New Bond Funds Required

\$150,000.00

is hereby amended to read:

Project

WD-77-1

Reservoir Protection Covers
McNaugher Reservoir
4-05-02-0990-77

1977 Allocation

\$150,000.00

New Bond Funds Required

\$150,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 708

No. 992

RESOLUTION

Taking, appropriating and condemning by the City of Pittsburgh, for public road easement purposes, certain property of Burt Pipe Supply Co. #1 situated at the intersection of Chateau Street and Ridge Avenue in the 21st Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh, deems it proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the Real Estate hereinafter mentioned and described to be used for public purposes, now, therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of certain property of Burt Pipe Supply Co. #1 of which is described as follows; to wit:

Beginning at the point 40 feet north of the intersection of Chateau Street and Ridge Avenue, thence south 32°-37' east a distance of 40 feet to a point, thence north 57°-40' east a distance of 40 feet to a point, thence along a curve having a radius of 40 feet with a central angle of 90° an arc distance of 62.83 feet with a tangent distance of 40 feet to the place of the beginning.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said Real Estate and property for the purpose aforesaid with an effective date of July 28, 1980. The damages not having been agreed upon between the said City and the said owner.

The tract of land over and across which said easement and right-of-way is condemned may always be used by the condemnees for such uses and purposes as will not interfere with the construction, maintenance, repair, renewal, use or operation of said public road right-of-way and are not inconsistent therewith, provided that no buildings or structures will be located or constructed by the condemnees within the limits of said easement and right-of-way and provided always that said condemnees, in the use of said tract of land, shall not damage or injure any of the property of condemnor on said easement and right-of-way nor interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use or operation of said public roadway.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

SECTION 3. The costs and expense of this condemnation, including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees, are hereby authorized, and shall be chargeable to and payable from Code Account 4-01-10-0510-80-82-80-01 (PW 80-21), Department of Public Works.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 709

No. 993

RESOLUTION

Taking, appropriating and condemning by the City of Pittsburgh for public road easement purposes, certain property of Green Real Estate, situated at the northwest intersection of Western Avenue and Fulton Street in the 21st Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the Real Estate hereinafter mentioned and described to be used for public purposes, now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of certain property of Green Real Estate of which described as follows; to wit:

Beginning at a point on the southwest line of Western Avenue 20' from the intersection of the northeast line of Fulton Street, thence north a distance of 20' to a point at the intersection of Western Avenue and Fulton Street, thence west a distance of 20' to a point thence along curve having a radius of 20' with a central angle of 89°-38'-00" an arc distance of 31.28 feet with a tangent distance of 19.87 feet to the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, appropriate, use and condemn said Real Estate and property for the purpose aforesaid with an effective date of July 28, 1980. The damages not having been agreed upon between the said City of Pittsburgh and the said owners.

The tract of land over and across which said easement and right-of-way is condemned may always be used by the condemnees for such uses and purposes as will

not interfere with the construction, maintenance, repair, renewal, use or operation of said public road right-of-way and are not inconsistent therewith, provided that no buildings or structures will be located or constructed by the condemnees within the limits of said easement and right-of-way and provided always that said condemnees, in the use of said tract of land, shall not damage or injure any of the property of condemnor of said easement and right-of-way nor interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use or operation of said public roadway.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

SECTION 3. The costs and expense of this condemnation, including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees, are hereby authorized, and shall be chargeable to and payable from Code Account 4-01-10-0510-80-82-80-01 (PW 80-21), Department of Public Works.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 711

No. 994

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of two (2)

anchors, together with a wire overhang on City property fronting on Saw Mill Run Boulevard, 18th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of two (2) anchors together with a wire overhang on City property fronting on Saw Mill Run Boulevard, 18th Ward, designated as Block and Lot 34-D-20 and 34-G-190, to relocate its facilities in the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 713

No. 995

RESOLUTION

Repealing Item (H) of Resolution No. 1024, approved November 21, 1979, which authorized the sale of property in the 28th Ward, being a vacant lot on Earlsam Street, designated as Block 40-F, Lot 9, to Robert D. Marshall and Annette R. Marshall, his wife, for the sum of \$500.00.

The reason for repealing the above Resolution is that the purchaser could not obtain the Variance approval needed for his in-

tended use of the property. Therefore, the hand money, in the amount of \$100.00 shall be returned by the Department of Lands and Buildings to Robert and Annette Marshall.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 714

No. 996

RESOLUTION

Amending Item B of Resolution No. 673 approved July 25, 1980 for the sale of property in the 6th Ward, being a vacant lot on Ligonier Street designated as Block 49-N, Lot 156, to Anthony Ceoffe and Mary Ann Ceoffe, his wife, for the sum of \$250.00.

The reason for the above Amendment is to correct the spelling of the name of the former owner from Edward C. Stroka to Edward C. Sroka.

All else in Item (B) of Resolution No. 673 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Paeg 715

No. 997

RESOLUTION

Amending Item (C) of Resolution Number 565, approved June 25, 1980, which authorized the sale of property in the 15th Ward, being a vacant lot and a 2½ Story Frame house on Gladstone Street, to Bradley R. Lanese, for the sum of \$2,000.00.

The reason for the above amendment is to lower the purchase price of the property because the house has been completely vandalized during the sales procedure. The purchase price will be \$750.00 instead of \$2,000.00 as previously listed.

All else in Item (C) of Resolution No. 565 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 716

No. 998

RESOLUTION

Amending Item (D) of Resolution No. 673, approved July 25, 1980, authorizing the sale of property in the 19th Ward on Belasco Avenue, being a vacant lot, 30 x 100, to Jerome Travis and Myra Travis, for the sum of \$300.00. Lot designated as Block 35-B, Lot 64.

The reason for the above Amendment is to correct the T.D.B.V. Page from Page 338 to Page 388.

All else in Item (D) of Resolution No. 673 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 717

No. 999

RESOLUTION

Amending Resolution No. 289 (Item No. E) approved April 18, 1980, which authorized the sale of property in the 15th Ward, being 4 lots on Ludlow Street, designated as Block 55-S, Lots 169, 170 to Joseph Mastriano, for the sum of \$800.00.

The reason for the above Amendment is to include the name of Thomas F. Easton who is the co-purchaser in the sale, and whose name had been inadvertently omitted from the sale.

All else in Item (E) of Resolution No. 289 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 718

No. 1000

RESOLUTION

Amending Resolution No. 701, Item (F), approved July 29, 1980, which authorized the sale of property in the 25th Ward, being a vacant lot on Cora Street and Morrison Avenue, designated as Block 22-D, Lot 60, to James S. Wallace for the sum of \$500.00.

The reason for the above Amendment is to correct the former owner's names instead of "Alberta Grace Buck" former owners should be Albert and Grace Buck.

All else in Item (F) of Resolution No. 701 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 719

No. 1001

RESOLUTION

Amending Item (F) of Resolution No. 673, approved July 25, 1980 which authorized the sale of property in the 26th Ward, being a vacant lot on Evergreen Road, designated as Block 163-K, Lot 45, to Ralph V. Fuehr, for the sum of \$600.00.

The reason for the above Amendment is to correct the Plan Lot description. Instead of Plan Lot No. Part 6, description should read, Balance of Plan Lot No. Part #6,

not conveyed to the Commonwealth of Pennsylvania.

All else in Item (F) of Resolution Number 673 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 720

No. 1002

RESOLUTION

Amending Item (G) of Resolution Number 701, approved July 29, 1980, which authorized the sale of property in the 25th Ward, being 8 vacant Lots, a 2½ Sty. Brk. house and a garage, located on Arch, Monterey and Sandusky Streets and Wolpert Way, and designated as Block 23-E-287; 23-F-79-334; 23-G-136 and 23-J-49, 50, to Oliver E. Kaufmann, Bruce J. Kaufman and Martin R. Zundel, for the sum of 5,150.00.

The reason for the above Amendment is to correct the D.B.V. page of 23-E-287 (Lot on Wolpert Way) from page 124 to page 123. The date of acquisition of 23-F-153 (Lot on Arch Street) should be June 21, 1971 instead of June 21, 1970.

All else in Item (G) of Resolution No. 701 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 721

No. 1003

RESOLUTION

Amending Item (I) of Resolution No. 867, approved August 25, 1980, for the sale of property in the 18th Ward, being a Tri-lot on Arlington Avenue, corner Loyal Way, designated as Block 14-G, Lot 31 to William T. Smith, Sr. and Roberta F. Smith, his wife, for the sum of \$1,200.00.

The reason for the above Amendment is to correct the size of the lot from 11 x 80 x 70 to 111 x 80 x 70.

All else in Item (I) of Resolution No. 867 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 722

No. 1004

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or

properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act No. 250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Iris Rosenfeld & Marian Marshall.	\$1,000.00

Description

Lot 55 x 107.59
Location: 38th Street near Butler Street
Lot No. 1-2 & Pt. 3
Acquired from James McQuiston, By
Sheriff's D.T.D. #90, June Term 1914,
and recorded on August 12, 1914.
Cost to acquire \$93.16. on June 5, 1913
D.B.V. 1804, Page 309
Ward 6, Block 49-J, Lot 306

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 723

No. 1005

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Amram Onyundo, as Trustee for Okal Onyundo.	\$1,800.00

Description

6 Lots 20 x 92, Each; (total 120 x 92)
 Location: Stockholm Street, bet.
 Horan & Humbolt
 Lot No. 239 thru 244 Incl.
 Acquired from Charles W. Jones
 on July 5, 1949
 T.D.B.V. 6, Page 190
 Ward 6, Block 25-R, Lot 68

Proposal Submitted by	Amount
Amram Onyundo, as Trustee for Okal Onyundo.	\$1,800.00

Description

Lot 60 x 92
 Location: Stockholm Street
 Plan: Jenny Scully Plan,
 Lot No. 245, 246, 247
 Acquired from Charles W. Jones
 on July 5, 1949
 T.D.B.V. 6, Page 190
 Ward 6, Block 25-R, Lot 68

Proposal Submitted by	Amount
Amiziak Raines & Theresa Raines, his wife.	\$2,000.00

Description

Lot 50.28 x avg. 101.74 x 48
 Location: North Lang Avenue Rr.
 Plan: Beechwood Improvement Co. Plan
 of Kedron, Lot No. 3-4
 Acquired from Paul Coughlin
 on June 21, 1971
 T.D.B.V. 11, Page 317
 Ward 13, Block 174-A, Lot 235

Proposal Submitted by	Amount
Miriam A. White	\$9,000.00

Description

A 2½ Sty. Brk. Hse. & Gar. on a
 Lot 25 x 93
 Location: 7128 Monticello Street
 Plan: Park Plan, Homewood Driving
 #584
 Acquired from Edward Adams
 on June 3, 1974
 T.D.B.V. 12, Page 341
 Ward 13, Block 174-E, Lot 35

Proposal Submitted by	Amount
Lemuel T. Cross & Maureen F. Cross, his Wife.	\$600.00

Description

Lot 1 A. Land
 Location: Parkwood Road
 Plan: Yards Plan
 Acquired from Margaret Thomas Heirs
 on June 5, 1950
 T.D.B.V. 7, Page 215
 Ward 16, Block 32-B, Lot 5

Proposal Submitted by	Amount
William D. Tucker & Agnes Tucker, His Wife.	\$600.00

Description

Lot 24 x 112 x 36
 Location: Rear Arlington Avenue
 Plan: Conrad Rupp Plan,
 Lot No. Pt. #1
 Acquired from Zane H. McKissock
 on June 21, 1971
 T.D.B.V. 11, Page 346
 Ward 16, Block 13-M, Lot 135

Proposal Submitted by	Amount
William D. Tucker & Agnes Tucker, His Wife.	\$600.00

Description

2 Lots 24 x 121, each, total (48 x 121)
 Location: Arlington Avenue
 Plan: Conrad Rupp Plan
 Lot No. Pt. #2 & Pt. #3
 Acquired from Zane H. McKissock
 on June 21, 1971
 T.D.B.V. 11, Page 346
 Ward 16, Block 13-M, Lot 135

Proposal Submitted by	Amount
William D. Tucker & Agnes Tucker, His Wife.	\$600.00

Description

Lot 24 x 121
 Location: Arlington Avenue, bet. Wave
 & Arlington
 Acquired from Zane H. McKissock
 on June 21, 1971
 T.D.B.V. 11, Page 346
 Ward 16, Block 13-M, Lot 135

Proposal Submitted by	Amount
Steven G. Owens	400.00

Description		Proposal Submitted by		Amount
Lot 25 x 90		Stanley McCullough		\$250.00
Location: Haberman Ave. bet. Eureka & Kingsboro Ave.				
Plan: #836 Grandview Plan, P.B. 20, Page 166				
Acquired from Will A. Broadwater on June 7, 1948				
T.D.B.V. 5, Page 481				
Ward 18, Block 15-D, Lot 58				
Proposal Submitted by		Amount		
George James Maurer, Jr. & Josephine Ann Maurer, his wife.		250.00		
Description				
Lot 25 x 115				
Location: Fadette Street				
Plan: #46 Sheridan Land & Improvement Co. Sheridan 2nd Plan, P.B. 8, Page 240				
Acquired from Robert P. Longwill on July 5, 1949				
T.D.B.V. 6, Page 370				
Ward 20, Block 41-A, Lot 83				
Proposal Submitted by		Amount		
Robert Johns & Joseph Thorbauer, Nephew		\$250.00		
Description				
Lot 20.98 x 108 x 22.46				
Location: Rear Sunday Street				
Plan: Mt. Emmet Plan, Lot No. 102				
Acquired from John Stewart, Et. Al. or John & Margaret Stewart, Harry & Josephine Stewart on July 5, 1949				
T.D.B.V. 6, Page 389				
Ward 21, Block 22-C, Lot 49				
Proposal Submitted by		Amount		
Matthew D. Millender & Barbara Jean Millender		\$250.00		
Description				
Lot 20 x 70				
Location: Jefferson Street, bet. Monterey & Garfield Ave.				
Acquired from Fannie Olivia Dixon on June 4, 1973				
T.D.B.V. 12, Page 274				
Ward 25, Block 23-E, Lot 142				

Description		Proposal Submitted by		Amount
Lot 22 x 26.5		William Badamo & Elizabeth B. Badamo, his wife.		\$350.00
Location: Lysle Street				
Plan: Wm. Robinson, Jr. Plan, Lot No. Pt. #30				
Acquired from Giovanni & Gaetana Foglia on June 7, 1965				
T.D.B.V. 10, Page 198				
Ward 25, Block 22-H, Lot 19				
Proposal Submitted by		Amount		
William Badamo & Elizabeth B. Badamo, his wife.		\$350.00		
Description				
Lot 25 x 153.96				
Location: Peekskill Street				
Plan: University Park Plan, P.B. 18, Page 150, Lot No. 268				
Acquired from Albert H. & Edward H. McConeky or McKonkey on June 5, 1950				
T.D.B.V. 8, Page 99				
Ward 26, Block 46-M, Lot 66				
Proposal Submitted by		Amount		
Regis J. Griffin & Michael Griffin		\$600.00		
Description				
2 Lots 25 x 120, Each; (total 50 x 120)				
Location: Stock Avenue				
Plan: Lincoln Place Plan, Lot No. 446-447				
Acquired from Mary E. McGreevy on June 2, 1947				
T.D.B.V. 4, Page 440				
Ward 31, Block 185-S, Lot 281				
Proposal Submitted by		Amount		
Pittsburgh Factors Co. Henry Hendrickson		\$250.00		
Description				
Lot 16.32 x avg. 79				
Location: Pierce Street Bet. Maryland & College Ave.				
Acquired from Dolores McDermott on June 2, 1975				
T.D.B.V. 12, Page 439				
Ward 7, Block 84-J, Lot 205				

Proposal Submitted by	Amount
Curtis G. Calfee & Jane M. Calfee, His Wife.	\$450.00

Description

Lot 25 x 95
 Location: Hillsdale Street, bet. Oakford Way & Silverton St.
 Plan: East End Terrace Plan 344
 Acquired from Thomas C. & Lucy E. Lyons on June 1, 1970
 T.D.B.V. 11, Page 162
 Ward 12, Block 173-P, Lot 92

Proposal Submitted by	Amount
- Walter P. Hemmings & Sandra B. Hemmings, his wife.	\$350.00

Description

A 3 Sty. Brk. & Stn. Hse. on a Lot 20 x 100
 Location: Dinwiddie Street
 Acquired from Howard C. Smith on June 21, 1971
 T.D.B.V. 11, Page 249
 Ward 3, Block 11-E, Lot 260

Proposal Submitted by	Amount
Raymond J. Kennedy	\$2,500.00

Description

Lot 59.12 x avg. 99.41 x 29.13
 Location: Rear Brady Street, cor. Forbes
 Acquired from Meyer & Ella G. Rein on June 2, 1975
 T.D.B.V. 12, Page 414
 Ward 4, Block 11-L, Lot 125

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 725

No. 1006

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V. Chapter 993 to Immaculate Heart of Mary, Inc. for authority to construct a nine-story building to contain housing for the elderly with 70 dwelling units and parking for 14 automobiles on certain property located on the northerly side of HERRON AVENUE at the intersection of HANCOCK STREET, identified as Block 26J, Lots Numbered 38 and 44 in the Allegheny County Block and Lot System, 6th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to Immaculate Heart of Mary, Inc. for authority to construct a nine-story building to contain housing for the elderly with 70 dwelling units and parking for 14 automobiles on certain property located on the northerly side of HERRON AVENUE at the intersection of HANCOCK STREET, identified as Block 26J, Lots Numbered 38 and 44 in the Allegheny County Block and Lot System, 6th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 456, and accompanying Site Plan dated 20 March 1980, prepared by Lorenzi-Dobbs & Gunnill, Inc. Engineers-Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Resolution Book 28, Page 733

No. 1007

RESOLUTION

Authorizing the issuance of a warrant in favor of the Bethlehem Wire and Fence Co., in the amount of One Thousand Eight Hundred and Thirty Six Dollars and Eighteen Cents (\$1,836.18), in payment for the purchase of a chain link fence to be installed by City Forces on the Centre Avenue Bridge Project, for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Bethlehem Wire and Fence Co., in the amount of One Thousand Eight Hundred Thirty Six Dollars and Eighteen Cents (\$1,836.18), in payment for the purchase of a chain link fence to be installed by City Forces on the Centre Avenue Bridge Project, without previous authority of law; chargeable and payable from Bond Fund No. 4-01-05-0470-70 (218-104), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 734

No. 1008

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 22nd and Merriman Streets, P.O. Box 4282, Pittsburgh, PA. 15203, in the amount of \$4,400.00 in payment for the Installation of A 20" Valve at Penn Avenue and Winebiddle Street furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 22nd and Merriman Streets, P.O. Box 4282, Pittsburgh, PA. 15203, in the amount of \$4,400.00 in payment for the Installation of A 20" Valve at Penn Avenue and Winebiddle Street furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Budget Account WD-80-07, 4-05-25-0001-80, Purchase & Installation of Valves by Contract at Various Locations, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 735

No. 1009

RESOLUTION

Authorizing the issuance of a warrant in favor of Westinghouse Electric Corporation in the amount of \$360.42 in payment for emergency repairs of the electric walk at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue, and the City Controller to countersign, a warrant in favor of Westinghouse Electric Corporation, in the amount of \$360.42, for emergency repairs of the electric walk at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1856, Repairs, Zoological Park Commission, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 736

No. 1010

RESOLUTION

Providing for the issuance of a warrant to Arvid Stitely and Sharon Stitely, c/o

David Ainsman, Esquire, of Rosenberg, Kirshner & Kaleugher, 1000 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$1,000.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Arvid Stitely and Sharon Stitely, c/o David Ainsman, Esquire, Rosenberg, Kirshner & Kaleugher, 1000 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$1,000.00 in full settlement of the lawsuit at No. 9706 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle collision involving a City police van and occurring at the intersection of Friendship Avenue and Amber Street in the City of Pittsburgh on March 2, 1979, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 737

No. 1011

RESOLUTION

Providing for the issuance of a warrant to Julia B. Ryan, c/o Stephen J. Harris, Es-

quire, Litman Litman Harris & Specter, 1701 Grant Building, Pittsburgh, PA 15219, in the amount of \$1,250.00 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Julia B. Ryan, c/o Stephen J. Harris, Esquire, Litman Litman Harris & Specter, 1701 Grant Building, Pittsburgh, PA 15219, in the amount of \$1,250.00 in full settlement of the lawsuit at No. GD77-07435 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on Centre Avenue, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 738

No. 1012

RESOLUTION

Transferring One Thousand Six Hundred (\$1,600.00) Dollars from Code Account 1534, Equipment to Code Account 1530, Miscellaneous Services, both accounts within the Bureau of Engineering, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Thousand Six Hundred (\$1,600.00) Dollars from Code Account 1534, Equipment, to Code Account 1530, Miscellaneous Services, both accounts within the Bureau of Engineering, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 739

No. 1013

RESOLUTION

Amending Resolution No. 327, effective April 25, 1980, entitled "Providing for the letting of a contract or contracts for the purchase of Food Vendor services and administrative costs for the Special Food Service Program for children from funds provided by the Commonwealth of Pennsylvania, Department of Education", by changing the cost of the project.

AND

Repealing Resolution No. 521, effective June 18, 1980, entitled "Transferring \$78,000 from Code Account 44, Workmen's Compensation Fund to STF 2 Account Special Summer Food Service Program, SSFSP.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Section 1 of Resolution 327, effective April 25, 1980, which reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized and directed to advertise for proposals and to award and enter into contract or contracts, or use of existing contracts, for the purchase of food vendor services and administrative costs for the Special Summer Food Service Program for children in connection with the Pennsylvania Department of Education. The food will be served to children participating in the summer programs throughout the City of Pittsburgh."

"The cost of this Project will not exceed \$190,000 and is chargeable to and payable from Special Summer Food Service Program Trust Fund (SSFSP)."

is hereby amended to read:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized and directed to advertise for proposals and to award and enter into contract or contracts, or use of existing contracts, for the purchase of food vendor services and administrative costs for the Special Summer Food Service Program for children in connection with the Pennsylvania Department of Education. The food will be served to children participating in the summer programs throughout the City of Pittsburgh.

The cost of this Project will not exceed \$100,000 and is chargeable to and payable from Special Summer Food Service Program Trust Fund (SSFSP).

SECTION 2. Resolution No. 521, effective June 18, 1980, entitled "Transferring \$78,000 from Code Account 44, Workmen's Compensation Fund to STF 2 Account

Special Summer Food Service Program, SSFSP."

which presently reads as follows:

Section 1. "The City Council is hereby authorized and directed to transfer \$78,000 from Code Account 44, Workmen's Compensation Fund to STF 2 Account Special Summer Food Service Program, SSFSP."

Section 2. "Said funds are to be used as an advance in connection with the Special Summer Food Service Program, reimbursable by the Commonwealth of Pennsylvania, Department of Education, and shall be returned to Code Account 44, Workmen's Compensation Fund upon completion of the program."

is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 740

No. 1014

RESOLUTION

Transferring the sum of \$2,500.00, between code accounts within the Department of the City Controller.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM:

Code Account 1048,
Miscellaneous Services,
Department of City Controller . . . \$2,500.00

TO:

Code Account 1052,
Inspection,
Department of City Controller . . . \$2,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 742

No. 1015

RESOLUTION

Transferring \$5,938.00 from City-County Identification and Information System Project (C-CIISP STF #2 Pittsburgh National Bank) to the following accounts:

Police Community Relations Project	\$2,920.00
Public Inebriate Program	\$3,018.00

WHEREAS, the Police Community Relations Project was closed per Resolution Number 59 of February 9, 1979, and

WHEREAS, the unencumbered balance

was transferred to City-County Identification and Information System Project (C-CIISP in STF #2).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be and he is hereby authorized and directed to transfer the aggregate amount of \$5,938.00 to the following accounts:

FROM:

C-CIISP STF #2	\$5,938.00
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TO:

PCR	\$2,920.00
PIP	\$3,018.00

SECTION 2. Authorizing the City Treasurer to reopen the bank account Police Community Relations Project.

SECTION 3. Authorizing the City Controller to recreate the bank account Police Community Relations Project.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 743

No. 1016

RESOLUTION

Transferring \$170,000.00 from Code Account No. 53-1, Reserve Fund-Debt Service-

Stadium Authority, Department of City Treasurer to Code Account No. 30, Refunds-All Other Taxes, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$170,000.00 from and to Code Accounts within the Department of City Treasurer as follows:

FROM

	Amount
Code Account No. 53-1 Reserve Fund-Debt Service Stadium Authority	\$170,000.00

TO

	Amount
Code Account No. 30 Refunds, All Other Taxes	\$170,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 744

No. 1017

RESOLUTION

Transferring the aggregate sum of \$21,000.00 within Code Accounts of or administered by the Department of Law.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$21,000.00 within Code Accounts of or administered by the Department of Law as follows:

FROM:

Code Account 46, Judgments	\$21,000.00
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TO:

Code Account 1081, Petty Claims	\$18,000.00
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Code Account 1076, Witness Fees	3,000.00
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TOTAL	\$21,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 745

No. 1018

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1828-1, Point State Park-Premium Pay, the amount of \$2,000 from Reserve Fund Debt Service Stadium Authority of Pittsburgh, Code Account No. 53-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1828-1, Point State Park Premium Pay, the amount of \$2,000, from Reserve Fund Debt Service Stadium Authority of Pittsburgh, Code Account No. 53-1.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 746

No. 1019

RESOLUTION

Providing for a Cooperation Agreement or Agreements with Hill House Association, a non-profit organization, for the renovation of the Kaufmann/Hill House Multi-Service Center, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Hill House Association, in form approved by the City Solicitor, for renovation

of the Kaufmann/Hill House Multi-Service Center, at a cost not to exceed \$25,000.00, chargeable to and payable from Capital Project LB 79-13 (4-25-13-2039-79-40-79-25), Hill House, Kaufmann Center Roof Rehabilitation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 747

No. 1020

RESOLUTION

Providing for an Agreement or Agreements with Charles Hatch Spagnola, Director of Driver Training, General Teamsters, Chauffeurs and Helpers, Local Union No. 249, for driver training for City employees; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Charles Hatch Spagnola, Director of Driver Training, General Teamsters, Chauffeurs and Helpers, Local Union No. 249, for driver training for the City's Class 2 and 3 operators, at a cost not to exceed \$1.00 chargeable to and payable

from Code Account Number 1128, Miscellaneous Services, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 748

No. 1021

RESOLUTION

Amending Resolution No. 96, effective February 28, 1980, entitled: "Providing for an Agreement or Agreements for professional services in connection with the development of the Pittsburgh Zoo and providing for the payment of the cost thereof", by providing for the use of existing Agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 96, effective February 28, 1980 which reads:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors, and other consultants for professional services in the preparation of plans, surveys, studies, grants, and other related work in connection with the development of the Pittsburgh Zoo,

at a cost not to exceed \$100,000.00 chargeable to and payable from Capital Project Fund PR 78-01, in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or use existing Agreements, in a form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors, and other consultants for professional services in the preparation of plans, surveys, studies, grants, and other related work in connection with the development of the Pittsburgh Zoo, at a cost not to exceed \$100,000.00 chargeable to and payable from Capital Project Fund PR 78-01, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 749

No. 1022

RESOLUTION

Providing for an Agreement or Agreements with Lana M. Byer for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Lana M. Byer for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed Two Thousand Dollars (\$2,000.00), chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 750

No. 1023

RESOLUTION

Amending Resolution No. 466, effective June 3, 1980, "authorizing an Agreement with the Saint Vincent DePaul Society, for the renovation of a facility located at 2005 Wyandotte Street", so as to include the **Director of the Department of City Planning** as an authorizing agent in the Agreement and include the Project Number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution Number 466, effective June 3, 1980, which presently reads as follows:

SECTION 1. The Mayor and the Executive Director, Urban Redevelopment Au-

thority, on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into an Agreement in a form approved by the City Solicitor, with the Saint Vincent DePaul Society, for the renovation of the interior and exterior of an existing facility located at 2005 Wyandotte Street, City of Pittsburgh, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options.

SECTION 2. The renovated facility shall be used, cooperatively, by the Hunger Action Coalition and the Jubilee Soup Kitchen as a food salvage bank.

SECTION 3. The costs of renovation shall represent the City of Pittsburghs' portion of the total costs of the Food Salvage Bank.

Additional funds shall be secured from other sources.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Urban Redevelopment Authority and the Saint Vincent DePaul Society, for the renovation of the interior and exterior of an existing facility located at 2005 Wyandotte Street, City of Pittsburgh, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options (CC-80-01). Project Number 4-40-05-5000-80-905-80-35.

SECTION 2. The renovated facility shall be used, cooperatively, by the Hunger Action Coalition and the Jubilee Soup Kitchen as a food salvage bank.

SECTION 3. The costs of renovation shall represent the City of Pittsburghs' portion of the total costs of the Food Salvage Bank.

Additional funds shall be secured from other sources.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 751

No. 1024

RESOLUTION

Amending Resolution No. 674 of July 7, 1980 providing for an Agreement with the Bloomfield-Garfield Local Development Corporation for a marketing survey and study to be subcontracted to Marketing Investigations, Inc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1 of Resolution No. 674 of 1980 which currently reads as follows:

SECTION 1. "That the Mayor and the Director of the Department of City Planning are hereby authorized to enter into an agreement with the Bloomfield-Garfield Corporation for a marketing survey and other preliminary surveys necessary for the preparation of a comprehensive plan of renewal of the Garfield District at a cost not to exceed \$10,000 chargeable to and payable from the Local Development Corporation of the Bloomfield-Garfield Corporation."

is hereby amended to read as follows:

SECTION 1. That the Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Bloomfield-Garfield Local Development Corporation for a marketing study which will be subcontracted to Marketing Investigations, Inc. for an amount not to exceed \$7,900.00, chargeable to and payable from the 1980 Community Development Block Grant Trust Fund, Unspecified Local Option (CC-80-01), Project Number 4-40-05-6000-80-907-80-35.

Section 2 of Resolution No. 674 of 1980 which currently reads as follows:

SECTION 2. "That the City Controller is hereby authorized and directed to transfer the sum of \$10,000.00 from the 1980 Community Development Unspecified Local Options, CC-80-01, to the Local Development Corporation of the Bloomfield-Garfield Corporation" is hereby deleted.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 753

No. 1025

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of

floor fans for the Department of Parks and Recreation, and for the payemnt thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of floor fans for the Department of Parks and Recreation, the cost of which is not to exceed \$4,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Senior Citizens Program Trust Fund (SCPTF), Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 754

No. 1026

RESOLUTION

Further Amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, as amended by Resolution No. 849, approved August 19, 1980, as amended by Resolution No. 850, approved August 19, 1980, entitled, "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program" by redefining funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1229, approved December 29, 1979 effective January 1, 1980, as amended, entitled, "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program" which presently reads per Attachment I, is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended shall remain unchanged and in full force and effect.

EXHIBIT I

ATTACHMENT I

Project

PW 80-52

Wood Street over Parkway
4-01-05-0400-80

Total Allocation

\$1,250,000

1980 Allocation

\$1,250,000

Prior Year Funds Available and Project Number

—0—

New Project Authorization 1980

\$1,250,000

Project

PW 80-35

West End Flood Gate Repair

Total Allocation

\$50,000

1980 Allocation

\$50,000

Prior Year Funds Available and Project Number

—0—

New Project Authorization 1980
\$50,000 C.D.

Project

PW 80-32
Miscellaneous Repairs to
Streets and Structures

Total Allocation
\$800,000

1980 Allocation
\$800,000

**Prior Year Funds Available
and Project Number**
—0—

New Project Authorization 1980
\$750,000 N.P.A.
50,000 C.D.

EXHIBIT I

ATTACHMENT II

Project

PW 80-52
Wood Street over Parkway
4-01-05-0400-80

Total Allocation
\$1,250,000

1980 Allocation
\$1,250,000

**Prior Year Funds Available
and Project Number**
\$800,000 — PW 79-17

New Project Authorization 1980
\$450,000 N.P.A.

Project

PW 80-35
West End Flood Gate Repair
4-01-03-0001-80

Total Allocation
\$50,000

1980 Allocation
\$50,000

**Prior Year Funds Available
and Project Number**
—0—

New Project Authorization 1980
\$50,000 N.P.A.

Project

PW 80-32
Miscellaneous Repairs to
Streets and Structures
4-01-30-0001-80

Total Allocation
\$800,000

1980 Allocation
\$800,000

**Prior Year Funds Available
and Project Number**
—0—

New Project Authorization 1980
\$700,000 N.P.A.
100,000 C.D.
4-01-30-0001-80-84-80-01

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 755

No. 1027

RESOLUTION

Granting a License to Duquesne Light Company for the installation of one (1) pole and anchor and underground electrical

system on City property, fronting on Breining Street, 32nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation and maintenance of one (1) pole and anchor together with an underground electrical system on City property, fronting on Breining Street, 32nd Ward, designated as Block and Lot 96-G-1, in connection with service to Brookline Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 759

No. 1028

RESOLUTION

Providing for a lease of certain property at South 4th Street and Bingham Street, 17th Ward, from M. Berger Land Company, for a term of twenty-six (26) months, for office space for the Department of Environmental Services, upon certain terms and conditions; providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL

OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with M. Berger Land Company, of certain property at South 4th Street and Bingham Street, 17th Ward, containing approximately 2,500 square feet, for office space for the Department of Environmental Services, upon the following terms and conditions:

1. Lease shall be for a term of twenty-six (26) months, effective August 1, 1980, and ending September 30, 1982, at a monthly rental of One Thousand Sixty-Two and 50/100 Dollars (\$1,062.50).
2. Lessee shall pay utilities, including gas, electric and industrial water.
3. Lessee shall pay as additional rent the increase in real estate tax over the 1978 rate, based upon the proportion which the area of the building and land occupied by the lessee bears to the total area. These payments to be included and commence as of October, 1980.
4. Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

SECTION 2. The total rental under the lease shall not exceed Twenty-Seven Thousand Six Hundred and Twenty-Five Dollars (\$27,625.00), chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings, and utility costs shall be chargeable to and payable from Code Account 1362-1 and 1362-2, Utilities, Department of Lands and Buildings.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 760

No. 1029

RESOLUTION

Approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Stanley Construction Company in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Stanley Construction Company, to provide financial assistance to the purchasers of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Stanley Construction Company which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Thirteenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Stanley Construction Company shall abide by a plan or a process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council whereas the developer should provide the right of first refusal to neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 762

No. 1030

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Port Authority of Allegheny County for

the sale of part of Parcels 4C and 4E in the Eleventh Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Port Authority of Allegheny County in connection with the sale of part of Parcels 4C and 4E for \$61,050.00, said property being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Port Authority of Allegheny County, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of part of Parcels 4C and 4E for \$61,050.00, said property being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 764

No. 1031

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanley Construction Company for the sale of Parcel 5 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34.

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanley Construction Company in connection with the sale of Parcel 5 for \$500.00 per dwelling unit for a total of \$9,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval

in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanley Construction Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 5 for \$500.00 per dwelling unit for a total of \$9,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in connection with the sale of Parcel it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Stanley Construction Company shall abide by a plan or a process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council whereas the developer should provide the right of first refusal to neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 766

No. 1032

RESOLUTION

Repealing Item (C) of Resolution Number

50 approved February 15, 1980, which authorized the sale of property in the 20th Ward, being vacant land on W. Carson Street, designated as Block 21-K, Lots 58, 62 and Block 21-P, Lot 273, to Richard S. Francis, for the sum of \$2,850.00.

The reason for repealing the above Resolution is that there was an error in the Zoning description of Lands and Buildings Real Estate records, and the purchaser's intended usage of the property will not be permitted under the present zoning. Therefore, the hand money, in the amount of \$325.00 shall be returned to Richard S. Francis, by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 768

No. 1033

RESOLUTION

Repealing Item (D) of Resolution Number 483, approved June 3, 1980, which authorized the sale of property in the 15th Ward, being a vacant lot on Tullymet Street, bet. Monongahela Street and Chance Way, designated as Block 55-P, Lot 77, to Randolph and Sylvia Nagy, his wife, for the sum of \$700.00.

The reason for the above repeal is that the purchaser requests cancellation of sale due to illness and financial difficulties, and requests return of hand money, in the amount of \$100.00.

Therefore, the hand money of Randolph D. and Sylvia J. Nagy will be returned by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 769

No. 1034

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Stephen Gerson	\$1,150.00

Description

Lot 32.46 x 58.53 x 33.41
Location: Rear Tustin Street, bet.
Gist & Jumonville
Plan: R. V. Haven Plan, P.B. 58,
Page 384, Lot No. Pt. 12
Acquired from George A. Leiderman,
Etal on July 5, 1949
T.D.B.V. 6, Page 110
Ward 1, Block 11-J, Lot 158

Proposal Submitted by	Amount
Edward U. Cainnion and Marie Cainnion, his wife.	\$300.00

Description

Lot 20 x 100
Location: Bedford Avenue, bet. Duff &
Junilla Sts., Lot No. 8
Acquired from Dorothy & Robert F.
Koperek on June 2, 1975
T.D.B.V. 12, Page 424
Ward 5, Block 10-G, Lot 294

Proposal Submitted by	Amount
Elbert L. Pierson and Eva Pierson, his wife.	\$250.00

Description

Lot 22.57 x 95
Location: Joseph Street
Acquired from Milton Swartz & Richard
E. Moskala on June 7, 1965
T.D.B.V. 10, Page 85
Ward 12, Block 124-J, Lot 203

Proposal Submitted by	Amount
Alvin B. Briskey	\$1,350.00

Description

Lot 50 x 100
Location: Breckenridge Street bet.
Whiteridge & Morgan
Acquired from Jennie Kearns Kirker
on June 5, 1950
T.D.B.V. 7, Page 23
Ward 5, Block 10-S, Lot 22

Proposal Submitted by	Amount
Alvin B. Briskey	\$1,350.00

Description

Lot 25 x 91.32 to a point
Location: Rear Breckenridge Street
Acquired from Edward Fahringer
on June 5, 1950
T.D.B.V. 7, Page 8
Ward 5, Block 10-S, Lot 24

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 6, 1980

Approved October 10, 1980

Effective October 16, 1980

Resolution Book 28, Page 770

No. 1035

RESOLUTION

WHEREAS, Sunday, October 5, 1980, will mark the beginning of the "Respect Life" program which is an annual observance instituted by the Catholic bishops of the United States.

WHEREAS, The central message of this observance is that every human life is infinitely precious. It is a gift of God and subject to His dominion.

WHEREAS, We may remember the words of Pope John Paul II "Much remains to be done to support those whose lives are wounded and to restore hope to those who are afraid of life. Courage is needed to resist pressures and false slogans, to proclaim the surpeme dignity of all life and to demand that society itself give it its protection."

WHEREAS, our Declaration of Independence proclaims that each citizen has the right to life, liberty and the pursuit of Happiness.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the citizens of this City hereby recognize the month of October as "Respect Life" month for the year 1980 and encourage our citizens to reflect upon the dignity and preciousness of life.

Read and adopted October 6, 1980

Approved October 10, 1980

Resolution Book 28, Page 774

No. 1036

RESOLUTION

WHEREAS, the Pennsylvania Lupus Foundation, Incorporated has a long distinguished record of public service since being chartered in October of 1973; and

WHEREAS, Mrs. John A. Baird, who herself is a discoid and systemic lupus erythematosus patient, has devoted many tireless hours to positive efforts to eradicate this dreaded disease; and

WHEREAS, the purpose of the Foundation is to promote and encourage research, enlighten the general public, to render voluntary aid and assistance for research relative to lupus erythematosus; and

WHEREAS, more than five thousand persons have been serviced by the Foundation; and

WHEREAS, thousands of women across this great nation are the major victims of this devastating, chronic disease that attacks the connective tissues and the body's immunity system.

NOW THEREFORE,

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh do recognize and designate the week of October 19 through October 25, 1980 as Lupus Awareness Week throughout the City of Pittsburgh.

Read and adopted October 14, 1980

Approved October 20, 1980

Resolution Book 28, Page 775

No. 1037

RESOLUTION

Transferring the sum of \$30,000.00 from Code Account Number 1141, Salaries and Wages, Department of Supplies and \$30,000 from Code Account 42-2 Contingent Fund to Code Account 1126-1, Premium Pay Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$30,000 from Code Account Number 1141, Salaries and Wages, Department of Supplies and \$30,000 from Code Account 42-2 Contingent Fund to Code Account Number 1126-1 Premium Pay, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 15, 1980

Effective October 14, 1980

Resolution Book 28, Page 776

No. 1038

RESOLUTION

Providing for the issuance of a warrant in favor of Oxygen Emergency Supply Company in the amount of \$10,949.50 for medical oxygen cylinders purchased by Emergency Medical Services without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Oxygen Emergency Supply Company in the amount of \$10,949.50 for the purchase of medical oxygen cylinders furnished to Emergency Medical Services without previous authority of law, chargeable to and payable from Code Account Number 1422, Supplies and Materials, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 777

No. 1039

RESOLUTION

Providing for the issuance of a warrant

in favor of Presbyterian-University Hospital in the amount of \$2,876.87 for the emergency purchase of drugs furnished to Emergency Medical Services without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Presbyterian-University Hospital in the amount of \$2,876.87 in payment for the emergency purchase of drugs furnished to Emergency Medical Services without previous authority of law, chargeable to and payable from Code Account Number 1422, Supplies and Materials, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 778

No. 1040

RESOLUTION

Providing for the issuance of a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$2,064.49 for the emergency purchase of refuse truck repair parts furnished to the City Garage without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller

to countersign, a warrant in favor of Pak-Mor Manufacturing Company in the amount of \$2064.49 for the emergency purchase of refuse truck repair parts furnished to the City Garage without previous authority of law, chargeable to and payable from Code Account Number 1148, Automotive Parts, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 779

No. 1041

RESOLUTION

Providing for the issuance of a warrant in favor of General Tire Service in the amount of \$20,514.49 for the emergency purchase of tires furnished to the City Garage without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of General Tire Service in the amount of \$20,514.49 in payment for the purchase of tires furnished to the City Garage without previous authority of law, chargeable to and payable from Code Account Number 1149, Tires, Tubes and Chains, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 780

No. 1042

RESOLUTION

Providing for the issuance of a warrant in favor of Thomas DiDiano Construction, Inc., in the amount of \$19,251.54 in payment for extra work performed for the benefit of the City in connection with the construction of Sheraden Library/Community Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas DiDiano Construction in the amount of \$19,251.54 in payment for extra work performed for the benefit of the City in connection with construction of Sheraden Library/Community Building without previous authority of law, chargeable to and payable from Capital Project CDLB 80-05 (4-25-10-1975-80-38-80-25) Sheraden Library/Community Building, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 781

No. 1043

RESOLUTION

Providing for the issuance of a warrant in favor of GAF Corporation in the amount of \$399.62 for the repair of the ozalid machine in the Pittsburgh City Planning Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of GAF Corporation in the amount of \$399.62 for the repair of an ozalid machine in the Pittsburgh City Planning Department without previous authority of law. Chargeable to and payable from code account 1103, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 782

No. 1044

RESOLUTION

Providing for the issuance of a warrant in favor of Spiniello Construction Company, 22nd & Merriman Streets, P.O. Box 4282, Pittsburgh, PA. 15203, in the amount of \$37,755.00 in payment for the Emergency Installation of A 36" Valve At Madison

Avenue & Peralta Street, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, 22nd & Meriman Streets, P.O. Box 4282, Pittsburgh, PA 15203, in the amount of \$37,755.00 in payment for the Emergency Installation Of A 36" Valve At Madison Avenue & Peralta Street furnished for the benefit of the City without previous authority of law, chargeable to and payable from the 1980 Capital Budget Account WD-80-07, "Purchase & Installation Of Valves By Contract At Various Locations, Department of Water," (4-05-25-0001-80).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 783

No. 1045

RESOLUTION

Providing for the issuance of a warrant in favor of A/C Pipe Inc., Wm. H. Clausen Company, Boro & Secane Roads, Primos, PA 19018, in the amount of \$958.29 in payment for repair to an A2 Tapping Machine furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of A/C Pipe Inc., Wm. H. Clausen Company, Boro & Secane Roads, Primos, PA 19018, in the amount of \$958.29 in payment for repair to an A2 Tapping Machine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 784

No. 1046

RESOLUTION

Transferring \$7,000.00 from Code Account 53-1, Reserve Fund Debt Service, Stadium Authority of Pittsburgh to Code Account 1360-1, Premium Pay, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$7,000.00 from Code Account 53-1, Reserve Fund Debt Service, Stadium Authority of Pittsburgh to Code Account 1360-1, Premium Pay, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 785

No. 1047

RESOLUTION

Transferring the sum of \$21,294.50 from code account No. 1423, Equipment, Emergency Medical Services, as follows:

\$16,294.50 to code account 1420-1, Premium Pay, Emergency Medical Services

\$5,000 to code account 1421, Miscellaneous Services, Emergency Medical Services

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$21,294.50 from code account No. 1423, Equipment, Emergency Medical Services, as follows:

\$16,294.50 to code account No. 1420-1, Premium Pay, Emergency Medical Services

\$5,000 to code account No. 1421, Miscellaneous Services, Emergency Medical Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 786

No. 1048

RESOLUTION

Temporarily transferring the sum of Seventy-Five Thousand Dollars (\$75,000) from Unrestricted Cash, Urban Redevelopment Authority, to Unrestricted Cash, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Seventy-Five Thousand Dollars (\$75,000) from Unrestricted Cash Account, Urban Redevelopment Authority, Bond Fund, to Unrestricted Cash Account, Department of City Planning, Bond Fund.

SECTION 2. Upon receipt of the proceeds of the permanent financing of the unfunded portion of the Capital Budget, the sum transferred shall be returned to the Urban Redevelopment Authority.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 787

No. 1049

RESOLUTION

Transferring \$800,000.00 from Code Account No. 42-2, Contingency Fund, to the following accounts:

44	Workmens' Compensation Fund	\$600,000
57-1	Retirement Severence Pay-Sick Leave	\$200,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be and he is hereby authorized and directed to transfer the aggregate amount of \$800,000.00 to the following accounts:

From:

Code Account No. 42-2 Contingency Fund	\$800,000.00
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To:

44	Workmens' Compensation Fund	\$600,000
57-1	Retirement Severence Pay-Sick Leave	\$200,000
Total		\$800,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 788

No. 1050

RESOLUTION

Providing for an Agreement or Agreements for Engineering Services in connection with the inspection of the Robert McAfee Bridge (PW 80-43).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for Engineering Services in connection with the inspection of the Robert McAfee Bridge (PW 80-43), at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from PW 80-10 4-01-05-0001-80 N.P.A., Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 789

No. 1051

RESOLUTION

Providing for an Agreement or Agreements for Engineering Services in connection with the steel inspection of Greenfield Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for Engineering Services in connection with the steel inspection of Greenfield Avenue Bridge at a cost not to exceed Twelve Thousand (\$12,000) Dollars, chargeable to and payable from Code Account 4-01-05-0001-80 N.P.A. (PW 80-10).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 790

No. 1052

RESOLUTION

Providing for an Agreement or Agreements with Salvucci Associates, Inc. for Inspection and Engineering Services in connection with the Murray Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with Salvucci Associates, Inc. for Inspection and Engineering Services, in connection with the Murray Avenue Bridge, at a cost not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from PW 80-10, 4-01-05-0001-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 791

No. 1053

RESOLUTION

Providing for an Agreement or Agreements with Acres American, Inc. for Inspection and Demolition of the Bloomfield Bridge (PW 80-17); providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Acres American, Inc. for Inspection and Demolition of the Bloomfield Bridge (PW 80-17) at a cost not to exceed One Hundred Fifty One Thousand (\$151,000.00) Dollars, chargeable to and payable from PW 80-17, 4-01-05-0424-80 NPA.

SECTION 2. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for above mentioned Inspection and Demolition.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 792

No. 1054

RESOLUTION

Providing for an Agreement or Agreements with an Engineering Consultant or Consultants for Professional Engineering Services in conjunction with land slides — various locations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Professional Engineering Consultant or Consultants for Engineering Services in conjunction with land slides — various locations, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from PW 80-38 (4-01-35-0003-80), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 793

No. 1055

RESOLUTION

Providing for an Agreement or Agreements with the Pittsburgh Symphony Orchestra for the acoustic and site design of a summer stage at Point State Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Pittsburgh Symphony Orchestra for the acoustic and site design of a summer stage at Point State Park, in an amount not to exceed Ten Thousand Dollars (\$10,000.00) chargeable to and payable from Project Code 4-10-01-1330-80 (Project No. PR 80-33), Point State Park, Pittsburgh Symphony Orchestra Summer Stage Development, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 794

No. 1056

RESOLUTION

Providing for an Agreement or Agreements with the Public Auditorium Authority as contracting and disbursing agent for services in connection with an Art Program at the Convention Center, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Public Auditorium Authority as contracting and disbursing agent for services in connection with the Art Program at the Convention Center, at a cost not to exceed Five Thousand Dollars (\$5,000.00), chargeable to and payable from Project Code 4-10-10-1660-78 (PR 78-30), Public Art Program, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 795

No. 1057

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with the design of the Southside Skating Rink Roof and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering, or other professional services in connection with the design of the Southside Skating Rink Roof at a cost not to exceed Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from Project Code 4-10-01-1335-80 (Project No. PR 80-34), Southside Skating Rink Roof Design in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 796

No. 1058

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering or other

professional services in connection with various facilities including Schenley Park Skating Rink and Frick Park Nature Center and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering, or other professional services in connection with various facilities including Schenley Park Skating Rink and Frick Park Nature Center at a cost not to exceed \$24,484.65, chargeable to and payable from the following codes in the Department of Parks and Recreation:

Project Code

4-10-15-1750-72

Project No.

225-308 Arch./Eng. —
Various Recreation Facilities \$ 2,971.36

Project Code

4-10-15-1760-67

Project No.

206-307 Prof. Arch./Eng. —
Various Locations 1,588 90

Project Code

4-10-15-1760-69

Project No.

215-321 Arch./Eng. Svc. —
Various Locations 566.61

Project Code

4-10-15-1760-73

Project No.

227-305 Prof. Arch./Eng. —
Various Locations 1,328.60

Project Code

4-10-15-1760-74

Project No.

228-306 Prof. Architects
and Engineers 18,029.18
\$24,484.65

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 797

No. 1059

RESOLUTION

Further Amending Resolution No. 950, approved October 25, 1979, effective October 30, 1979, as amended by Resolution No. 874, effective October 2, 1979, as amended by Resolution No. 780, effective August 22, 1979 entitled "Providing for a Contract or Contracts for East Liberty Study Implementation (PW 79-22), and providing for the payment of costs thereof" by amending the title and increasing the funding.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 950, approved October 25, 1979, effective October 30, 1979, as amended, which presently reads as follows: "Providing for a Contract or Contracts for East Liberty Study Implementation (PW 79-22), and providing for the payment of the costs thereof" is hereby amended to read as follows:

Providing for a Contract or Contracts for

East Liberty Study Implementation (PW 80-46), and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution No. 950, approved October 25, 1979, effective October 30, 1979, as amended, which presently reads as follows: "The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts for the East Liberty Study Implementation (PW 78-18 and PW 79-22) at a cost not to exceed Four Hundred Twenty Five Thousand (\$425,000.00) Dollars, chargeable to and payable from the following sources:

1979 Unspecified Local Option	
Community Development	\$125,000.00
(PW 79-22) Community Development Fund, D.P.W.	300,000.00
TOTAL	\$425,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts or utilize existing Contracts for the East Liberty Study Implementation (PW 80-46) at a cost not to exceed Five Hundred Twenty Five Thousand (\$525,000.00) Dollars, chargeable to and payable from the following sources: 4-40-10-0490-79-914-79-01

1979 Unspecified Local Option	
Community Development	\$125,000.00
4-01-10-0490-79-26-79-01	
(PW 79-22) Community Development Fund, D.P.W.	300,000.00
4-01-10-0490-80	
PW 80-46 N.P.A.	100,000.00
TOTAL	\$525,000.00

SECTION 3. In all other respects, Resolution No. 950, approved October 25, 1979, effective October 30, 1979, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 798

No. 1060

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Universal Gym Conditioning Equipment for the Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Universal Gym Conditioning Equipment for the Department of Parks and Recreation, at a cost not to exceed \$8,985.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to McGee Recreational Center, Capital Budget Account PR-78-34 (4-10-05-1380-78), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 800

No. 1061

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of rotating fingerprint files for the Police Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of rotating fingerprint files for the Police Department, at a cost not to exceed \$24,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to City-County I.D. and Information Systems Project (C-CIISP) Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 801

No. 1062

RESOLUTION

Amending Resolution No. 80, approved February 15, 1980, effective February 22, 1980, entitled "Providing for a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof", increasing the project allocation by Eight Hundred Twenty Five Thousand (\$825,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"A Resolution providing for a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof",

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts, or the utilization of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing regrading, recurbing and other work incidental thereto, PW 80-02, 4-01-0001-80, and providing for the payment of costs thereof.

SECTION 2. Section 1 of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02, at a cost not to exceed Two Million Four Hundred Thousand (\$2,400,000.00) Dollars, chargeable to and payable from:

PW 80-02	\$1,500,000.00
PWCD 1979	900,000.00
Total	\$2,400,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or **utilize existing Contracts**, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02, 4-01-01-0001-80, at a cost not to exceed **Three Million Two Hundred Twenty Five Thousand (\$3,225,000.00) Dollars**, chargeable to and payable from:

PW 80-02	
(4-01-01-0001-80 NPA)	\$2,225,000.00
PW 79-01	
(4-01-01-0001-79)	100,000.00
PWCD 1979	
(4-01-01-0001-79-19-79-01)	900,000.00
Total	\$3,225,000.00

SECTION 3. In all other respects, Resolution No. 80, approved February 15, 1980, effective February 22, 1980, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 802

No. 1063

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies be, and hereby is authorized to advertise for Proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Supplies, at a cost not to exceed \$185,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 804

No. 1064

RESOLUTION

Providing for accepting a grant from The Sears-Roebuck Foundation in the amount of Two Thousand Four Hundred Sixteen Dollars (\$2,416.00) for operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; providing for the creation of Officer Friendly Program Trust Fund; and for the deposit of grant funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to accept a grant from The Sears-Roebuck Foundation for the operation of "Officer Friendly Program," said program to be conducted by police officers of the Community Relations Section of the Department of Police, utilizing funds provided by The Sears-Roebuck Foundation for a promotion breakfast/luncheon, audio-visual and printed materials, supplies and equipment. The amount to be expended for this program shall not exceed Two Thousand Four Hundred Sixteen Dollars (\$2,416.00) for the period January 1, 1981 through December 31, 1981.

SECTION 2. The City Controller is hereby authorized and directed to create a Special Trust Account. Said Trust Account shall be designated "Officer Friendly Program Trust Fund #2."

SECTION 3. The City Treasurer is hereby authorized and directed to deposit the funds referred to in Section 1 of this Resolution in the Pittsburgh National Bank, Special Trust Fund No. 2 for the "Officer Friendly Program."

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 805

No. 1065

RESOLUTION

Amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution Nos. 504 and 635 of 1980, entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to decrease line item HD-80-19, "Site Acquisition and Preparation for Assisted Housing" from \$650,000 to \$630,000; and further, to create a new line item — HD-80-20 "North Side Tenants Counselling Project" (\$20,000); and further, to change the title of Water Department line item WD-80-12 "Distribution System Modernization Study" to "Professional Engineering Consulting Services in Connection With Community Development and Other Projects".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution Nos. 504 and 635 of 1980, which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the

following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$1,980,000

Department of Public Works

PW-80-02
City-wide Resurfacing \$ 700,000
4-01-01-0001-80-19-80-01

PW-80-13
Lowe Street Bridge Demolition 30,000
4-01-05-0407-80-21-80-01

PW-80-17
Bloomfield Bridge
Reconstruction 325,000
4-01-05-0424-80-81-80-01

PW-80-21
Lower North Side Traffic
Plan Implementation 150,000
4-01-10-0510-80-82-80-01

PW-80-23
Improvements to Chestnut
St. Intersection 480,000
4-01-10-0549-80-152-80-01

PW-80-30
Steuben Street Sidewalk 120,000
4-01-30-0944-80-150-80-01

PW-80-31
Sidewalk Ramps for
the Handicapped 75,000
4-01-30-0948-80-83-80-01

PW-80-32
Miscellaneous Repairs to
Streets and Structures 50,000
4-01-30-0001-80-84-80-01

PW-80-35
West End Flood Gate Repair 50,000
4-01-30-0001-80-97-80-01

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$650,000

Department of Water

WD-80-03
20" Saline Street Line Relay \$200,000
4-05-15-1050-80-85-80-05

WD-80-04
12" Boundary Street Line Relay 200,000
4-05-15-1055-80-86-80-05

WD-80-06
Improvements to Chestnut
Street Intersection 200,000
4-05-20-1199-80-151-80-05

WD-80-12
Distribution System
Modernization Study 50,000
4-05-30-1210-80-87-80-05

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$250,000

Parks and Recreation

PR-80-08
Ormsby Swimming Pool
Rehabilitation \$ 30,000
4-10-03-1350-80-88-80-10

PR-80-09
Burgwin Swimming Pool Design
and Rehabilitation 50,000
4-10-03-1352-80-31-80-10

PR-80-12
Senior Centers, Leases and
Rehabilitation 70,000
4-10-06-0001-80-29-80-10

PR-80-13
Fields to be Rehabilitated:
Dunbar, Morningside, Arlington,
Westgate and Gladstone 30,000
4-10-07-1410-80-32-80-10

PR-80-18 Northview Heights Facilities Rehabilitation 4-10-10-1552-80-65-80-10	20,000	HD-80-08 Emergency Home Improvement Program 4-15-03-0004-80-5-80-15	500,000
PR-80-20 Street Tree Planting Program 4-10-15-0001-80-36-80-10	50,000	HD-80-09 Rehabilitation of Party Walls Following Demolition of Abutting Structures 4-15-10-1820-80-11-80-15	140,000
1980 Capital Budget Project Number/Name			
Community Development Project Allocation	\$16,600,000	HD-80-12 Housing Dept. Administration including Neighborhoods for Living Center 4-15-10-0013-80-8-80-15	132,000
Housing Department			
HD-80-01 Home Improvement Loan Program, Incl. Capital Improvements in Support of Participating Structures 4-15-02-0001-80-1-80-15	\$6,000,000	Salaries 4-15-10-0003-80-8-80-15 HD-80-13 Administration of Community Development Block Grant Housing Programs 4-15-10-0004-80-9-80-15	273,000 1,700,000
HD-80-02 Operation Paintbrush 4-15-02-0002-80-2-80-15	250,000	HD-80-14 Demolition of Condemned Buildings Including Site Restora- tion and Boarding Up 4-15-10-0005-80-13-80-15	300,000
HD-80-03 Equity Participation Program: Manchester, Homewood, Crawford/Roberts 4-15-02-0003-80-89-80-15	1,500,000	HD-80-15 Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration 4-15-10-0006-80-15-80-15	320,000
HD-80-04 Urban Homesteading 4-15-02-0004-80-90-80-15	75,000	HD-80-16 Neighborhood Development Offices 4-15-10-0007-80-16-80-15	330,000
HD-80-05 Rental Housing Improvement Program 4-15-03-0001-80-3-80-15	1,500,000	HD-80-18 Winterization in Pittsburgh Salaries 4-15-10-0008-80-91-80-15	430,000
HD-80-06 Rent Reduction Through Energy Conservation 4-15-03-0002-80-10-80-15	500,000	HD-80-19 Site Acquisition and Preparation for Assisted Housing 4-15-10-0009-80-6-80-15	650,000
HD-80-07 Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study 4-15-03-0003-80-4-80-15	2,000,000		

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$2,050,000

Department of City Development

DCD-80-02
Neighborhood Commercial
Improvement Program \$650,000
4-20-05-0001-80-43-80-20

DCD-80-03
Interest Reduction Grant
and Loan Fund 300,000
4-20-05-0002-80-42-80-20

DCD-80-04
Industrial Building and
Site Acquisition: Analysis
and Engineering 500,000
4-20-05-0003-80-44-80-20

DCD-80-06
Strip District: Study
Acquisition, Engineering
and Improvements for
Mixed Re-use 400,000
4-20-10-1920-80-45-80-20

DCD-80-07
Administration of the CDBG
Economic Development
Programs 150,000
4-20-10-0001-80-48-80-20

DCD-80-08
Development Department
Administration of
CD Programs 50,000
4-20-10-1938-80-92-80-20

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire,
Design and Construct 30,000
4-25-10-1975-80-38-80-25

LB-80-10
Public Buildings Access
by Handicapped 250,000
4-25-15-0002-80-39-80-25

LB-80-14
Public Property Sidewalk Program 60,000
4-25-15-0003-80-93-80-25

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$200,000

Department of Supplies

SD-80-03
Miscellaneous Street Lights in
Community Development Areas 200,000
4-30-01-0948-80-83-80-01

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$1,454,000

Department of City Planning

CP-80-01
CD Planning and Program
Administration 95,000
4-35-01-0012-80-49-80-35

Salaries 4-35-01-0001-80-49-80-35 415,000
CP-80-02
Citizen Participation and
Information 100,000
4-35-01-0002-80-50-80-35

CP-80-04
Oakland Design Analysis to
Implement Study 20,000
4-35-05-3078-80-54-80-35

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000
4-35-05-3081-80-57-80-35

CP-80-07
Market Square Rehabilitation
Assistance Program 240,000
4-35-05-3082-80-95-80-35

CP-80-08
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000
4-35-05-001-80-98-80-35

CP-80-10
Minority Revolving Fund 250,000
4-35-05-3095-80-180-80-35

CP-80-11
Architects' Workshop 24,000
4-35-05-2000-80-183-80-35

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$2,000,000

City Council

CC-80-01
Unspecified Local Option \$2,000,000
4-40-05-0001-80-900-80-40

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$520,000

URA

Neighborhood Development
Program, Property
Management 300,000
4-45-01-3086-80-59-80-45

UR-80-10
Neighborhood Development
Program Administration 100,000
4-45-25-3170-80-61-80-45

UR-80-13
Planning and Management 120,000
4-45-25-3205-80-96-80-45

TOTAL \$26,044,000

Community Development Project Allocation

TOTAL \$26,044,000

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program.

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$1,980,000

Department of Public Works

PW-80-02
City-wide Resurfacing \$ 700,000
4-01-01-0001-80-19-80-01

PW-80-13
Lowe Street Bridge Demolition 30,000
4-01-05-0407-80-21-80-01

PW-80-17
Bloomfield Bridge
Reconstruction 325,000
4-01-05-0424-80-81-80-01

PW-80-21
Lower North Side Traffic
Plan Implementation 150,000
4-01-10-0510-80-82-80-01

PW-80-23
Improvements to Chestnut
St. Intersection 480,000
4-01-10-0549-80-152-80-01

PW-80-30
Steuben Street Sidewalk 120,000
4-01-30-0944-80-150-80-01

PW-80-31
Sidewalk Ramps for
the Handicapped 75,000
4-01-30-0948-80-83-80-01

PW-80-32
Miscellaneous Repairs to
Streets and Structures 50,000
4-01-30-0001-80-84-80-01

PW-80-35
West End Flood Gate Repair 50,000
4-01-30-0001-80-97-80-01

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$650,000

Department of Water

WD-80-03
20" Saline Street Line Relay \$200,000
4-05-15-1050-80-85-80-05

WD-80-04
12" Boundary Street Line Relay 200,000
4-05-15-1055-80-86-80-05

WD-80-06
Improvements to Chestnut
Street Intersection 200,000
4-05-20-1199-80-151-80-05

WD-80-12
"Professional Engineering Consult-
ing Services in Connection with
... CD and Other Projects" 50,000
4-05-30-1210-80-87-80-05

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$250,000

Parks and Recreation

PR-80-08
Ormsby Swimming Pool
Rehabilitation \$ 30,000
4-10-03-1350-80-88-80-10

PR-80-09
Burgwin Swimming Pool Design
and Rehabilitation 50,000
4-10-03-1352-80-31-80-10

PR-80-12
Senior Centers, Leases and
Rehabilitation 70,000
4-10-06-0001-80-29-80-10

PR-80-13
Fields to be Rehabilitated:
Dunbar, Morningside, Arlington,
Westgate and Gladstone 30,000
4-10-07-1410-80-32-80-10

PR-80-18
Northview Heights Facilities
Rehabilitation 20,000
4-10-10-1552-80-65-80-10

PR-80-20
Street Tree Planting Program 50,000
4-10-15-0001-80-36-80-10

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$16,600,000

Housing Department

HD-80-01
Home Improvement Loan
Program, Incl. Capital
Improvements in Support of
Participating Structures \$6,000,000
4-15-02-0001-80-1-80-15

HD-80-02
Operation Paintbrush 250,000
4-15-02-0002-80-2-80-15

HD-80-03
Equity Participation Program:
Manchester, Homewood,
Crawford/Roberts 1,500,000
4-15-02-0003-80-89-80-15

HD-80-04
Urban Homesteading 75,000
4-15-02-0004-80-90-80-15

HD-80-05
Rental Housing Improvement
Program 1,500,000
4-15-03-0001-80-3-80-15

HD-80-06
Rent Reduction Through
Energy Conservation 500,000
4-15-03-0002-80-10-80-15

HD-80-07 Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study 4-15-03-0003-80-4-80-15	2,000,000	HD-80-19 Site Acquisition and Preparation for Assisted Housing 4-15-10-0009-80-6-80-15	\$630,000
HD-80-08 Emergency Home Improvement Program 4-15-03-0004-80-5-80-15	500,000	HD-80-20 "North Side Tenants Counseling Project" 4-15-10-1880-80-182-80-15	20,000
HD-80-09 Rehabilitation of Party Walls Following Demolition of Abutting Structures 4-15-10-1820-80-11-80-15	140,000	1980 Capital Budget Project Number/Name	
HD-80-12 Housing Dept. Administration including Neighborhoods for Living Center 4-15-10-0013-80-8-80-15	132,000	Community Development Project Allocation	\$2,050,000
Salaries 4-15-10-0003-80-8-80-15 HD-80-13 Adminstration of Community Development Block Grant Housing Programs 4-15-10-0004-80-9-80-15	273,000 1,700,000	Department of City Development	
HD-80-14 Demolition of Condemned Buildings Including Site Restora- tion and Boarding Up 4-15-10-0005-80-13-80-15	300,000	DCD-80-02 Neighborhood Commercial Improvement Program 4-20-05-0001-80-43-80-20	\$650,000
HD-80-15 Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration 4-15-10-0006-80-15-80-15	320,000	DCD-80-03 Interest Reduction Grant and Loan Fund 4-20-05-0002-80-42-80-20	300,000
HD-80-16 Neighborhood Development Offices 4-15-10-0007-80-16-80-15	330,000	DCD-80-04 Industrial Building and Site Acquisition: Analysis and Engineering 4-20-05-0003-80-44-80-20	500,000
HD-80-18 Winterization in Pittsburgh Salaries 4-15-10-0008-80-91-80-15	430,000	DCD-80-06 Strip District: Study Acquisition, Engineering and Improvements for Mixed Re-use 4-20-10-1920-80-45-80-20	400,000
		DCD-80-07 Administration of the CDBG Economic Development Programs 4-20-10-0001-80-48-80-20	150,000
		DCD-80-08 Development Department Administration of CD Programs 4-20-10-1938-80-92-80-20	50,000

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$340,000

Department of Lands and Buildings

LB-80-05
Sheraden Branch, Acquire,
Design and Construct 30,000
4-25-10-1975-80-38-80-25

LB-80-10
Public Buildings Access
by Handicapped 250,000
4-25-15-0002-80-39-80-25

LB-80-14
Public Property Sidewalk Program 60,000
4-25-15-0003-80-93-80-25

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$200,000

Department of Supplies

SD-80-03
Miscellaneous Street Lights in
Community Development Areas 200,000
4-30-01-0948-80-83-80-01

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$1,454,000

Department of City Planning

CP-80-01
CD Planning and Program
Administration 95,000
4-35-01-0012-80-49-80-35

Salaries 4-35-01-0001-80-49-80-35 415,000

CP-80-02
Citizen Participation and
Information 100,000
4-35-01-0002-80-50-80-35

CP-80-04
Oakland Design Analysis to
Implement Study 20,000
4-35-05-3078-80-54-80-35

CP-80-06
Property Management and
Maintenance Program
(Bloomfield-Garfield Area) 200,000
4-35-05-3081-80-57-80-35

CP-80-07
Market Square Rehabilitation
Assistance Program 240,000
4-35-05-3082-80-95-80-35

CP-80-08
Allentown Senior Citizen
Center Housing and
Commercial Facility 110,000
4-35-05-0001-80-98-80-35

CP-80-10
Minority Revolving Fund 250,000
4-35-05-3095-80-180-80-35

CP-80-11
Architects' Workshop 24,000
4-35-05-2000-80-183-80-35

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$2,000,000

City Council

CC-80-01
Unspecified Local Option \$2,000,000
4-40-05-0001-80-900-80-40

1980 Capital Budget Project Number/Name

Community Development
Project Allocation \$520,000

URA

UR-80-01
Neighborhood Development Program,
Property Management 300,000
4-45-01-3086-80-59-80-45

UR-80-10
Neighborhood Development
Program Administration 100,000
4-45-25-3170-80-61-80-45

UR-80-13
Planning and Management 120,000
4-45-25-3205-80-96-80-45

TOTAL \$26,044,000

Community Development Project Allocation

TOTAL \$26,044,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 806

No. 1066

RESOLUTION

Authorizing the Controller and Treasurer of the City of Pittsburgh to commence negotiations with City Depositary Banks for the issuance and sale of the City's General Obligation Capital Notes, 1981 Series A, in the aggregate principal amount of \$9,000,000 for the purpose of financing a portion of the cost of the acquisition and construction of the City of Pittsburgh's Capital Improvements Program, including, if necessary, the partial refunding of the City's Bond Anticipation Note, 1980 Series A, describing the manner, date, time and locations for the submission of proposals to purchase the notes and the opening of the proposals and

the awarding of the sale of the notes, authorizing other necessary or convenient actions, authorizing necessary expenditures, stating the effective date of this Resolution, stating tentative dates for the sale and closing of the notes and repealing inconsistent legislative actions.

WHEREAS, the City Council of the City of Pittsburgh has determined to issue \$9,000,000 of its General Obligation Capital Notes 1981 Series A ("Notes"), the full proceeds of which are to be available to the City at settlement therefor and, if possible, upon an alternative graduated draw-down schedule, for the purpose of financing a portion of the costs of acquisition and construction of those items of its Capital Improvements Program set forth in Schedule 1 annexed hereto and made a part hereof by reference thereto, including, if necessary, the payment, in part, of the City's Bond Anticipation Note, 1980 Series A; and

WHEREAS, the City wishes to begin the process of negotiation with certain possible purchasers of the Notes; and

WHEREAS, the City anticipates that the settlement for the Notes will occur on or about January 20, 1981;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Treasurer and Controller of the City of Pittsburgh are hereby authorized and directed to commence negotiations with the banks serving the City as its depositaries ("Depositaries"), as to the costs and other appropriate matters, of the issuance, sale and purchase of the Notes. The Controller and Treasurer are further authorized and directed to negotiate with other potential purchasers ("Other Purchasers") in addition to the Depositaries on the matters set forth in this Section if, in the opinion of the Controller and Treasurer, it is in the best interests of the City to do so. Expenses necessary to carrying out this Resolution are hereby authorized to be incurred.

SECTION 2. The Depositaries and, if applicable, Other Purchasers will submit sealed bids addressed and delivered to the Controller of the City of Pittsburgh, First Floor, City-County Building, Pittsburgh, Pennsylvania 15219. The bids will be so delivered before eleven o'clock AM on December 10, 1980. All bids delivered in the morning of December 10, 1980 shall be delivered in duplicate, with one copy thereof being delivered to the Controller at the address set forth above, and the other copy being delivered to the Controller in the Mayor's Conference Room, Fifth Floor, City-County Building, Pittsburgh, Pennsylvania 15219. No bids will be accepted after the aforesaid time, except upon agreement of the Treasurer and Controller to do so. Bids will be opened at eleven o'clock on December 10, 1980 in the Mayor's Conference Room. The sale of the Notes will be awarded to one or more Depositaries and, if applicable, Other Purchasers, in such principal amounts as the Controller and Treasurer shall determine, provided that the aggregate principal amount of the Notes shall not exceed \$9,000,000, as soon as practicable thereafter, and in accordance with Section 3 hereof.

SECTION 3. The City of Pittsburgh hereby reserves the right to change the date, time and locations referred to herein upon written notice to Depositaries and Other Purchasers, if any. Notwithstanding that the bids will be sealed and opened at a date, time and place certain, the sale of the Notes is a negotiated sale, and, among other things, City may award the sale of the Notes upon any terms and conditions, including but not limited to rates of interest, graduated draw-downs and interest thereon, maturities, prepayments, and good-faith security deposits in excess of the two (2%) percent statutory minimum. The Treasurer and Controller shall recommend to the City Council that the Notes be sold to one or more Depositaries, or Other Purchaser, properly identified, upon such terms and conditions as the Treasurer and Controller shall also recommend. The sale of the Notes, and the execution thereof by the Treasurer and Controller, shall be auth-

orized and directed by subsequent legislative action of the City in accordance with the Local Government Unit Debt Act, the Home Rule Charter of the City, and other laws.

SECTION 4. The Treasurer and Controller are hereby authorized and directed to deposit and, if applicable, invest good-faith security deposit(s) received in connection with the sale of the Notes.

SECTION 5. The proper officers and officials of the City are hereby authorized and directed to take other necessary or convenient actions in carrying out the purposes of this Resolution.

SECTION 6. This Resolution shall take effect ten (10) days after its final adoption.

SECTION 7. It is expected that the Notes will be conditionally sold, in accordance with the Local Government Unit Debt Act, on or about December 10, 1980. It is anticipated that the settlement for the Notes will take place on or about January 30, 1981.

ADOPTED by Council, this day of October, 1980.

ATTEST:

.....
Clerk of Council

.....
President of Council

ATTEST:

.....
Mayor's Secretary

.....
Mayor

Mayor's Office 1980

Approved

CERTIFICATE

I, Michael Perry, am the Clerk of Council of the City of Pittsburgh, Pennsylvania.

In such capacity I hereby certify that on, 1980, the foregoing Resolution was adopted by City Council of the City of Pittsburgh, Pennsylvania, upon votes as follows:

Name	Yes	No	Absent*
------	-----	----	---------

Eugene P. DePasquale			
----------------------	--	--	--

Sophie Masloff			
----------------	--	--	--

William J. Coyne			
------------------	--	--	--

Richard V. Givens			
-------------------	--	--	--

Wm. Russell Robinson			
----------------------	--	--	--

Michelle Madoff			
-----------------	--	--	--

Robert Rade Stone			
-------------------	--	--	--

James O'Malley			
----------------	--	--	--

Thomas Flaherty			
-----------------	--	--	--

*Includes abstentions

I further certify that the foregoing Resolution has not been modified or rescinded as of the date hereof.

.....
Michael Perry
Clerk of Council

Dated:, 1980.
(SEAL)

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 816

No. 1067

RESOLUTION

Authorizing and directing the advertisement for a public sale of \$37,000,000, aggregate principal amount, of the City's General Obligation Bonds, 1981 Series A, for the purpose of financing a portion of the cost of the acquisition and construction of the City of Pittsburgh's Capital Improvements Program, including, the refunding, in whole or in part, of the City's Bond Anticipation Note, 1980 Series A, and for paying the costs of issuing the bonds, establishing the useful life of the project, authorizing the execution of a contract for the services of a Financial Advisor, authorizing action by professionals, authorizing other necessary or convenient actions and incurring of necessary expenses, authorizing the deposit and investment of security deposits, stating tentative dates for the sale and closing of the bonds, and repealing inconsistent legislation.

WHEREAS, the City Council of the City of Pittsburgh has determined that it is necessary that the bonded indebtedness of the City be increased by the amount of thirty-seven million dollars (\$37,000,000.00) through the issuance of General Obligation Bonds, 1981 Series A ("Bonds"), for the purpose of providing funds for the payment of a portion of the cost of acquiring and constructing those items of its Capital Improvements Program set forth in Schedule 1 annexed hereto and made a part hereof by reference thereto, directly, and indirectly through the refunding, in whole or in part, of the City's General Obligation Bond Anticipation Notes, 1980 Series A, and paying the costs of issuing the Bonds and establishing the useful life of the projects included in said Program; and

WHEREAS, the City Council has determined to advertise for competitive bids at a public sale of the Bonds; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. It is hereby directed that proceedings be instituted for the increase of the bonded indebtedness of the City of Pittsburgh, Allegheny County, Pennsylvania, in the sum of thirty-seven million dollars (\$37,000,000) for said aforementioned purposes by the issuance and sale of the Bonds, in the denomination of \$5,000 each, designated as the City of Pittsburgh General Obligation Bonds, 1981 Series A, dated January 1, 1981 and maturing on July 1 of each year as follows:

Year	Amount	Year	Amount
1982		1992	
1983		1993	
1984		1994	
1985		1995	
1986		1996	
1987		1997	
1988		1998	
1989		1999	
1990		2000	
1991		2001	

The Bonds shall bear interest at the rate or rates to be determined through acceptance of the best bid therefor.

SECTION 2. The City Controller is hereby directed to advertise the Bonds for sale by publication of the "Official Notice of Sale" according to law with bids to be opened on December 10, 1980, immediately after 11:00 AM. The City Solicitor, the Financial Advisor, and Bond Counsel, are directed to prepare, or cause to be prepared, the necessary proceedings.

SECTION 3. The proper officers and officials of the City are hereby directed to enter into a contract with a financial advisor to provide services at least customarily rendered by financial advisors in like financings. Said contract shall, among other things, set forth maximum fees in an amount not exceeding \$25,000, and maximum expenses in an amount not exceeding \$17,500. All of the amounts, terms and conditions set forth in such contract shall further be acceptable to the Treasurer and Controller and in accordance with law.

SECTION 4. Council hereby approves and adopts the "Official Notice of Sale" ("Notice") in substantially the form annexed hereto as Exhibit 1 and made part hereof by reference thereto. City Council approves the use of the Notice as constituting both the Public Advertisement of the Availability of the Official Notice of Sale of the Bonds ("Public Advertisement") and the Official Notice of Sale pursuant to Section 701 of the Act. City Council additionally authorizes the use of the Public Advertisement, in substantially the form annexed hereto as Exhibit 2 and made part hereof by reference thereto, independently of the Notice, in accordance with Section 701 of the Act. Changes in the form of the Notice or Public Advertisement, or both, and the use of the Notice or Public Advertisement, upon recommendations of the Financial Advisor and Bond Counsel, with the concurrence of the City Treasurer and City Controller, are hereby approved, to the extent the same are in accordance with law, provided that such changes affect only such matters as call provisions, maturity amounts and dates, dating of the Bonds, methods of determining net interest cost under the Act, reserve funds, capitalized interest, interest on security deposits, and the like, or other, insubstantial matters. City Council further hereby directs that copies thereof and of other documents specified in the Notice be kept on file with the City Controller and City Treasurer and be distributed upon request as provided in the Notice. Pursuant to the Notice, the Financial Advisor is hereby requested similarly to keep such documents on file and available for distribution.

SECTION 5. The City Council hereby determines that the estimated useful life of the projects being financed with the proceeds of the Bonds authorized herein is not less than twenty-five (25) years.

SECTION 6. The City hereby covenants to take no action which would cause the Bonds to lose their tax-exempt status under Section 103 of the Internal Revenue Code or under Section 1303 of the Local Government Unit Debt Act of Pennsylvania, Act 52 of 1978 ("Act").

SECTION 7. This Resolution shall take effect ten (10) days after its final adoption.

SECTION 8. The appropriate officers, officials and professionals retained in connection with the Bonds are hereby authorized and directed to take other necessary or convenient actions to effectuate the public sale of the Bonds. Expenses necessary to carrying out this Resolution are hereby authorized to be incurred.

SECTION 9. Nothing in this Resolution shall be construed as constituting final approval by the City of the issuance and sale of the Bonds.

SECTION 10. City Council hereby states that the construction of the Capital Improvements Program to be financed with the proceeds of the Bonds will not be completed before July 1, 1981.

SECTION 11. The Treasurer and Controller are hereby authorized and directed to accept, deposit and, if applicable, invest good-faith security deposits tendered in connection with the sale of the Bonds, in accordance with law.

SECTION 12. It is expected that the Bonds will be conditionally sold, in accordance with the Local Government Unit Debt Act, on or about December 10, 1980. It is anticipated that the settlement for the Bonds will take place on or about January 30, 1981.

ADOPTED by Council, this..... day of October, 1980.

ATTEST:

.....
Clerk of Council

.....
President of Council

ATTEST:

.....
Mayor's Secretary

.....
Mayor

Mayor's Office, 1980.

Approved.....

CERTIFICATE

I, Michael Perry, am the Clerk of Council of the City of Pittsburgh, Pennsylvania.

In such capacity I hereby certify that on, 1980, the foregoing Resolution was adopted by City Council of the City of Pittsburgh, Pennsylvania, upon votes as follows:

Name	Yes	No	Absent*
Eugene P. DePasquale			
Sophie Masloff			
William J. Coyne			
Richard V. Givens			
Wm. Russell Robinson			
Michelle Madoff			
Robert Rade Stone			
James O'Malley			
Thomas Flaherty			
*Includes abstentions			

I further certify that the foregoing Resolution has not been modified or rescinded as of the date hereof.

.....
Michael Perry
Clerk of Council

Dated:, 1980.
(SEAL)

EXHIBIT 1

FORM OF
OFFICIAL NOTICE OF
SALE OF BONDS

\$37,000,000.00

City of Pittsburgh, Pennsylvania

General Obligation Bonds, 1981 Series A

SEALED PROPOSALS will be received at the Office of the City Controller, City of Pittsburgh, until the 10th day of December, 1980, at 11:00 AM, prevailing Pittsburgh time, and shall be opened immediately thereafter in the Mayor's Conference Room, 514 City-County Building, for the purchase of all, but not less than all, of the bonds captioned hereinabove ("Bonds"). Proposals delivered before December 10, 1980 should be delivered to the City Controller, First Floor, City-County Building, Pittsburgh, Pennsylvania 15219. Proposals delivered in the morning of December 10, 1980 should be delivered in duplicate both to the Office of the City Controller and to the Mayor's Conference Room as aforesaid. The sale of the bonds hereinafter referred to will be awarded as soon as practicable thereafter in accordance with law upon proper legislative action by the City. The proposals will be for the purchase of all, but not less than all, of the Bonds.

The Bonds will be dated as of January 1, 1981, and will be payable on July 1 of each year in the amounts set forth as follows:

Year	Amount	Year	Amount
1982		1992	
1983		1993	
1984		1994	
1985		1995	
1986		1996	
1987		1997	
1988		1998	
1989		1999	
1990		2000	
1991		2001	

The City of Pittsburgh reserves the right to call and pay any or all of the Bonds maturing on or after July 1, 19.., in their inverse numerical order on July 1, 19.., or on any interest payment date thereafter, at the redemption price(s) of ..%, together with accrued interest to the date fixed for redemption, upon not less than thirty (30) days' notice to the holders thereof.

The City of Pittsburgh also reserves the right to call and pay any or all of the Bonds

at the sole option of the City on the dates and at the prices and subject to the terms set forth immediately below:

The Bonds will be issued for the purpose of paying a portion of the cost of acquiring and constructing certain items of the City's Capital Improvements Program, a detailed list of which may be obtained from City Officials as described hereinafter, and paying the costs of the financing. The Bonds will do so directly and indirectly, through a refunding of the City's Bond Anticipation Note, 1980 Series A, in the aggregate principal amount of \$15,750,000.

The Bonds will bear interest from January 1, 1981 and will be payable semi-annually commencing on July 1, 1981 and on every January 1 and July 1 thereafter while Bonds are outstanding. The Bonds will bear interest at such rate or rates for such of the above maturities as shall be fixed by the purchaser in the accepted proposal for the purchase thereof, provided:

1. No interest rate shall be specified which is not a multiple of 1/8 of 1% or 1/20 of 1%. Interest rates shall not be contingent or variable.

2. No fixed interest rate for any stated maturity date in the last two-thirds of the period of the series of Bonds may be less than that stated for the immediately preceding year which falls within such last two-thirds.

3. All Bonds maturing on the same date shall bear the same rate of interest.

4. No Bond shall bear interest at more than one rate.

5. No proposal for less than all of the Bonds will be considered.

6. All proposals must provide for payment of accrued interest from the date of the Bonds to the date of delivery of the Bonds.

7. The rates of interest, when coupled

with the amortization of principal, must, if term bonds, be subject to mandatory redemption and, if serial or installment bonds, the amounts of the debt service must be such so as to amortize the issue on at least an approximately level annual debt service plan.

8. The limitation, if any, on the number and variation between high and low interest rates to be permitted is

9. The Bonds will be sold at a premium, unless the Controller and Treasurer shall determine that they should be sold at a reasonable discount from par.

10. A sinking fund for the Bonds will be established as required by the Local Government Unit Debt Act of Pennsylvania, Act 52 of 1978 ("Act"). Moneys deposited in the sinking fund and all investments and proceeds of investments thereof are automatically subject to a perfected security interest for the holders of the Bonds. Under the Act, it is the duty of the City Treasurer to make required sinking fund deposits from appropriations or from tax moneys and other available revenues on time.

It is expected that the settlement for the Bonds will take place on or about January 20, 1981. It is anticipated that there will be no reserve funds. The Bonds will have CUSIP numbers. Interest will be capitalized through January 1, 1982.

The Bonds (will/will not) be insured. The rating for the Bonds is expected to be (Moody's) and (Standard & Poor's).

The City plans to issue, simultaneously with the issuance of the Bonds, nine million dollars (\$9,000,000) of General Obligation Capital Notes, 1981 Series A, for capital projects for which federal reimbursements are anticipated.

The Bonds shall be coupon bonds of the denomination of \$5,000 each, either printed or engraved exchangeable at the option of the holder at any time by surrendering the said coupon bond or bonds, with all cou-

pons not then due at the Office of City Controller for a registered bond or bonds of the same maturity and denomination, or multiple thereof, not exceeding the aggregate principal amount of the coupon bond or bonds surrendered in exchange therefor.

The registered Bonds shall be registered with the City Treasurer and shall be transferable only on the books of the City Treasurer, or only on the books of the paying agent upon direction of the City Treasurer.

The right is reserved to reject all bids, and any bid not complying with the provisions hereof will be rejected. No bid at less than par and accrued interest from the date of the Bonds to the date of delivery shall be accepted. Unless all bids are rejected, the Bonds shall be sold to the highest responsible bidder complying with the terms of sale. The Bonds shall be delivered to the purchaser by the City Controller, at Pittsburgh, or in the City of New York at the purchaser's option and expense, in either case against payment in funds which are immediately available in the City of Pittsburgh. In the event that all bids are rejected, the City may exercise its rights to sell the Bonds, or any part or parts thereof, from time to time, during the ensuing six months at private sales in accordance with the terms originally advertised with any changes in call price or dates of call for prior redemption or both as may be deemed desirable. After such six-month period the City may sell any unsold portion of the Bonds in any manner permitted by law.

Each bidder must deposit with its bid a certified check or bank treasurer's check drawn to the order of the City of Pittsburgh on a national or state bank or trust company for two per centum (2%) of the principal amount of the Bonds, or \$740,000, representing required bid security under the Act. Checks of unsuccessful bidders shall be returned upon the award of the Bonds. No interest shall be allowed upon the amount of the check of the successful bidder or any others, and the check of the successful bidder shall be retained and ap-

plied in part payment for the Bonds or to secure the City against any loss resulting from the failure of the bidder to comply with the terms of its bid. The City does not waive its rights to demand consequential damages in addition to damages that are measured with reference to the amount of the bid security.

The City of Pittsburgh expects to deliver the Bonds in definitive form on or about January 20, 1981. The City, however, reserves the right to deliver to the successful bidder a temporary typewritten or printed Bond or Bonds for the aggregate principal amount of the Bonds, which shall be substantially in the same form as the definitive Bonds to be thereafter issued, with appropriate omissions, insertions and variations as may be required. Until their exchange for the definitive coupon bonds, the temporary bonds shall be in full force and effect according to their terms.

Proposals must be made upon blank forms furnished upon request by the City Controller and enclosed in a sealed envelope addressed to the City Controller and marked on the outside "Proposal for General Obligation Bonds, 1981 Series A, of the City of Pittsburgh", and delivered to the addressee. Copies of the Official Notice of Sale, the Preliminary Official Statement, the final Official Statement, audits and sub-audits (if any), and other details concerning the City and the capital improvements to be financed with the proceeds of the Bonds may be obtained from the City Controller, John E. McGrady (412-255-2055), First Floor, City-County Building, Pittsburgh, Pennsylvania 15219, from the City Treasurer, Ronald C. Schmeiser (412-255-2582), 215 City-County Building, Pittsburgh, Pennsylvania 15219, and from the Financial Advisor.

The highest responsible bidder shall be the bidder who complies with all terms of sale and whose bid produces the lowest net interest cost (as determined by the method as defined in Section 709(b) of the Local Government Unit Debt Act of Pennsylvania, Act No. 52 of 1978) to the City, subject to

the acceptance by resolution of City Council at its regular meeting scheduled for December 10, 1980 or such meeting as may be held in substitution therefor (or thereafter if such meeting is lawfully continued), and the approval of the authorizing proceedings by the Department of Community Affairs of the Commonwealth of Pennsylvania.

Principal and interest shall be payable at the Principal Office of the Sinking Fund Depositary and Paying Agent, Mellon Bank, N.A., in the City of Pittsburgh, Pennsylvania.

All of the definitions, terms and requirements hereof shall be construed to be and are in conformity with the requirements of the Local Government Unit Debt Act of Pennsylvania.

The determination of the highest bid and the best bid, and the City's action in the event of time bids, shall be in conformity with Section 705 of the Local Government Unit Debt Act of Pennsylvania.

The successful bidder shall be furnished, without additional cost, with the opinion of Joseph & Restauri, P.C., Pittsburgh, Pennsylvania (which opinion shall also be printed on the Bonds), Bond Counsel, to the effect, inter alia, that the Bonds are valid, enforceable (except to the extent they may be limited by applicable bankruptcy, insolvency or other law or enactment affecting the enforcement of creditors' rights and except that equitable remedies lie in the discretion of a court and may not be available), general obligations of the City of Pittsburgh, payable both as to principal and interest from ad valorem taxes which can be levied without legal limitation as to rate or amount on all real property legally taxable within the City, and for the payment of which the City has pledged its full faith, credit and taxing power. In such opinion of bond counsel, under existing statutes, regulations and court decisions, interest on the Bonds is exempt from Federal Income taxation, and the Bonds, their transfer and income therefrom (including any profits made on the sale thereof) are free from taxation for

State and local purposes within the Commonwealth of Pennsylvania, but this exemption shall not extend to gift, estate, succession or inheritance taxes or any other taxes not levied directly on the Bonds, the transfer thereof, the income therefrom, or the realization of profits on the sale thereof.

Should Bond Counsel fail, for any reason, including changes in applicable Federal or State law, to deliver such opinion, or should the City and its Solicitor fail to deliver a Certificate stating that there is no litigation threatened or pending affecting the validity of the Bonds or the security therefor, or should there arise a war or a national emergency, a general suspension of trading on the New York Stock Exchange, or a general banking moratorium nationally or in New York or Pennsylvania, then at the sole discretion of the bidder but without changes in the terms and conditions of the Bonds, the bidder shall be discharged of its responsibility to purchase the Bonds and the bidder's security deposit shall immediately be returned in full.

The City of Pittsburgh will pay all printing costs, the fees and expenses of professional advisors and consultants, and the like, but will not pay the fees and expenses of underwriters' counsel, counsel for the purpose of rendering Blue Sky opinions, or other consultants to the underwriters, which shall be paid by the successful bidder without additional charge to the City. The City will pay the cost of printing CUSIP numbers on the Bonds but not the CUSIP service charge, which shall be paid by the successful bidder.

The granting of warranties and representations, and the delivery of opinions, documentation and certifications, and the like, customarily required for settlement of like sales of securities, are to be considered an integral part of this Notice.

JOHN E. McGRADY,
City Controller
City-County Building
Pittsburgh, Pennsylvania 15219

Dated:, 1980.

Pittsburgh, Pennsylvania

EXHIBIT 2

PUBLIC ADVERTISEMENT OF AVAILABILITY OF OFFICIAL NOTICE OF SALE

The City of Pittsburgh, Pennsylvania hereby publicly advertises the availability of an official Notice of Sale of City of Pittsburgh General Obligation Bonds, 1981 Series A ("Bonds") in the aggregate principal amount of thirty-seven million dollars (\$37,000,000).

The term of the Bonds will be twenty (20) years from the date of the Bonds, expected to be January 1, 1981. The Bonds will consist of both serial and term bonds.

Proposals must be for all but not less than all of the Bonds.

Sealed proposals will be received at the Office of the City Controller, City of Pittsburgh, until the 10th day of December, 1980, at 11:00 AM, prevailing Pittsburgh time, and shall be opened immediately thereafter in the Mayor's Conference Room, 514 City-County Building, for the purchase of all, but not less than all, of the Bonds. Proposals delivered before December 10, 1980 should be delivered to the City Controller, First Floor, City-County Building, Pittsburgh, Pennsylvania 15219. Proposals delivered in the morning of December 10, 1980 should be delivered in duplicate both to the Office of the City Controller and to the Mayor's Conference Room as aforesaid. The sale of the Bonds will be awarded as soon as practicable thereafter in accordance with law upon proper legislative action by the City.

The amount of bid security to be furnished by all bidders is \$740,000, and the method for determining net interest cost is the method as defined in the Local Government Unit Debt Act of Pennsylvania, Act 52 of 1978.

John E. McGrady, City Controller, and Ronald C. Schmeiser, City Treasurer, are the officers of the City from whom the Official Notice of Sale and other details concerning the City, the Program and the official form for the proposals, may be obtained. Mr. Schmeiser's telephone number and address are 412-255-2582 and 215 City-County Building. Mr. McGrady's telephone number is 412-255-2055. Information may also be obtained from the Financial Advisor.

SCHEDULE 1

Projects July 1980	City Bond Money	Federal Reim- bursable Projects
Asphalt Plant	\$2,500,000	
Brookline Pool and Park	1,300,000	
	<u>\$3,800,000</u>	

Projects August 1980	City Bond Money	Federal Reim- bursable Projects
Pringle Street Sewer	\$ 500,000	
Dunbar Ballfield	59,000	
P & R Asphalt	276,000	
P & R Fence	60,000	
P & R Color Coat	50,000	
Ballfield Repairs	50,000	
P & R Concrete	14,000	
Street Trees	50,000	
Arts & Craft Center	36,000	
Phipps Const. Consultant 1	60,000	
Phipps Const. Consultant 2	4,000	
Ammen Rec. Rehab	6,000	
Magee Extras	13,000	
Heths Playground	3,000	
Zoo Consultants	200,000	
Golf Club House	22,000	

Sheridan Park Lights	90,000	
Bloomfield Bridge— Right of Way	540,000	\$ 960,000
Arlington Ave.— Right of Way	125,000	375,000
	<u>\$2,158,000</u>	<u>\$1,335,000</u>

Projects September 1980	City Bond Money	Federal Reim- bursable Projects
Anderson Street Bridge	\$ 100,000	
Radcliff Street Bridge	125,000	\$ 525,000
Nine Mill Run Sewer	400,000	
Saw Mill Run Sewer	1,000,000	
Spahr St. Foot Bridge	310,000	
Schenley Park Sewer	125,000	
Wood Street Bridge	1,000,000	
Highland Bathhouse	200,000	
Brookline Gym Floor	30,000	
Westwood Pool	600,000	
North Side Traffic Imp.	150,000	
CBD Signal Study	50,000	\$ 150,000
West End Flood Gate	50,000	
Josephine Street Cover	50,000	
Valves by Const.	600,000	
Hydrants	50,000	
Water Tank Rehabilitation	150,000	
Lowrie Street Wall	100,000	
Undersize Line Replacement	775,000	
Water Line Valves	600,000	
Water Line Replacement	360,000	
Kirsopp Street Sewer	350,000	
	<u>\$7,175,000</u>	<u>\$ 675,000</u>

Projects	City Bond Money	Federal Reim- bursable Projects
October 1980		
Forbes Ave. Improvement	\$ 300,000	
Wenzell Ave. Engineering	50,000	\$ 150,000
Intersection Brownshill & Beechwood	526,000	
Insepection Work— Ohio River Blvd.	100,000	
Faranum St. Bridge	250,000	
Mt. Washington Intersection	125,000	
Various Sewers	200,000	
Volunteer Field	280,000	
Paulson Pool	500,000	
	\$2,331,000	\$ 150,000

Projects	City Bond Money	Federal Reim- bursable Projects
November 1980		
Jancey St. Sewer	\$ 80,000	
Thompson Run Sewer	350,000	
Reservoir Cover	150,000	
	\$ 580,000	

Projects	City Bond Money	Federal Reim- bursable Projects
January 1981		
Forbes Ave. Bridge	\$ 350,000	\$1,050,000
McArdle Demolition	\$ 88,000	\$ 263,000
Highland Reservoir	1,500,000	
#9 Fire House	50,000	
Phipps Phase IV	800,000	
	\$2,788,000	\$1,313,000

Projects	City Bond Money	Federal Reim- bursable Projects
February 1981		
City Resurfacing	\$3,000,000	
20" Saline Street	350,000	
Boundry Street	400,000	
#17 Fire House	40,000	
#10 Fire House	400,000	
Carnegie Library	362,000	
New Repair Facility Design	300,000	
Asphalt Plant Dock	500,000	
	\$5,352,000	

Projects	City Bond Money	Federal Reim- bursable Projects
March 1981		
Swindell Street Bridge	\$ 750,000	
#42 Fire House	600,000	
	\$1,350,000	

Projects	City Bond Money	Federal Reim- bursable Projects
April 1981		
Bloomfield Bridge	\$ 200,000	\$ 800,000
Warrington Ave.	625,000	1,875,000
	\$ 825,000	\$2,675,000

**SUMMARY OF PROJECTS FUNDED
WITH SHORT TERM NOTE
TO BE REFINANCED
IN BOND ISSUE**

NOTE: These are the projects bid prior to July 1980 which required funds for encumbrance in order for the Controller to sign the contract.

Projects	City Bond Money	Federal Reim- bursable Projects
Catch Basins	\$ 60,000	
"B" Program	160,000	
Bloomfield Bridge Design	240,000	\$ 960,000
Robert McAfee Bridge	590,000	2,350,000
Larimer Ave. Bridge	1,400,000	
5th Ave. Reconstruction	75,000	225,000
(Craft to Bouquet)		
5th Ave. Reconstruction	75,000	225,000
(Bouquet to Bellefield)		
Engineering Contracts	150,000	
Schenley Park Bridge Inspection	112,000	
Chestnut St. Reconstruction	170,000	
Spahr St. Bridge Design	28,000	
Noblestown Road Slide	43,000	132,000
Mission St. Bridge Design	15,000	
City Wide Street Resurfacing	1,200,000	
Mellon Park Lighting	20,000	
Lighting—Parks	30,000	
Phipps Repairs	60,000	
Engineering Contracts— Water	10,000	
Water Meters	20,000	
	\$4,458,000	\$3,677,000

**CAPITAL SALARY NEEDS
BY DEPARTMENT**

Public Works	\$2,350,000
Lands and Buildings	100,000
Water	200,000
Parks and Recreation	350,000
	\$3,000,000

SUMMARY OF ISSUE COSTS

Legal	\$35,000
Financial Advisor	25,000
Printing	10,000
Rating Services	12,000
Other Expenses	10,000
	\$92,000

SUMMARY

Month	Bond Funds	Note (Federal Reim- bursable)
July 1980	\$ 3,800,000	\$ —
August 1980	2,158,000	1,335,000
September 1980	7,175,000	675,000
October 1980	2,331,000	150,000
November 1980	580,000	—
January 1981	2,788,000	1,313,000
February 1981	5,352,000	—
March 1981	1,350,000	—
April 1981	825,000	1,875,000
	\$26,359,000	\$5,348,000

Refinancing of Temporary Note	\$ 4,458,000	\$3,677,000
Capital Salary Needs 1 Yr.	\$ 3,000,000	—
Cost of Issue	\$ 92,000	—
First Year Interest Cost	\$ 3,000,000	—
	\$36,909,000	\$9,025,000

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 822

No. 1068

RESOLUTION

Amending Resolution No. 1229 of 1979, the 1980 Capital Budget by creating a new Capital Project (PR 80-34), Southside Skating Rink Roof Design, 4-10-01-1335-80, in the Department of Parks and Recreation, and appropriating the necessary funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 of 1979, the 1980 Capital Budget, is hereby amended by the creation of a new project (PR 80-34), Southside Skating Rink Roof Design, 4-10-01-1335-80, in the Department of Parks and Recreation, and appropriating the sum of Fifty Thousand Dollars (\$50,000.00) for such project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 835

No. 1069

RESOLUTION

Amending Resolution No. 1229 of 1979, the 1980 Capital Budget by creating a new Capital Project (PR 80-33), Point State Park, Pittsburgh Symphony Orchestra Summer Stage Development, 4-10-01-1330-80, in the Department of Parks and Recreation, and appropriating the necessary funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 of 1979, the 1980 Capital Budget, is hereby amended by the creation of a new project (PR 80-33), Point State Park, Pittsburgh Symphony Orchestra Summer Stage Development, 4-10-01-1330-80, in the Department of Parks and Recreation, and appropriating the sum of Ten Thousand Dollars (\$10,000.00) for such project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1981

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 838

No. 1070

RESOLUTION

Vacating a portion of Bennett Street included between the property line of Lot 231 N 116 and Lot 231 N 114 as extended 25 feet, and the property line of Lot 231 N 114 and Lot 231 N 113 as extended 31 feet, containing approximately 700 square feet; excepting and reserving the 15 inch T.C. and 60 inch brick sewer located therein, in the Thirteenth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Bennett Street, between the above mentioned terminals in the Thirteenth Ward of

the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Bennett Street included between the property line of Lot 231 N 116 and Lot 231 N 114 as extended 25 feet, and the property line of Lot 231 N 114 and Lot 231 N 113 as extended 31 feet, containing approximately 700 square feet, in the Thirteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated excepting and reserving the 15 inch T.C. and 60 inch brick sewer located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 837

No. 1071

RESOLUTION

Vacating Pine Street from Fernleaf to its Westerly Terminus, Fernleaf Street from Patterson Way to Dion Way, Patterson Way from Marengo Street to its Westerly Ter-

minus, Seawall Way from Fernleaf Street-Marengo Street, Marengo Street from Patterson Way to Olcott Street, Latrobe Street from Fernleaf Street to Marengo Street, Dion Way from Fernleaf Street to Olcott Street, Schiller Street from Fernleaf Street to Olcott Street, Toronto Way from Vonark Way to Olcott Street, Vonark Way from Schiller Street to Mission Street, Vonark Street from Mission Street to Nebo Street, Olcott Street from Mission Street to North Line of Nebo Street, Idaho Way from Loney Way to Mission Street, Loney Way from 21st Street to Mission Street, Olcott Street from 21st Street to Mission Street, 21st Street from the Easterly Line of Quarry Street produced to its Southerly Terminus, Patterson Way from Julia Street to Bellevue Street, Limestone Way from Esop Way to Patterson Way, Bellevue Street from Esop Way to Patterson Way, Julia Street from Esop Way to its Northerly Terminus, and Asher Street from Quarry Street to Vonark Way in the City of Pittsburgh, 16th and 17th Wards, excepting and reserving the 30 inch waterline in the Vonark Street, the 2 inch and 4 inch waterline in Pine Street and the 2 inch and 4 inch waterline in the Marengo St.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Pine Street from Fernleaf to its Westerly Terminus, Fernleaf Street from Patterson Way to Dion Way, Patterson Way from Marengo Street to its Westerly Terminus, Seawall Way from Fernleaf Street to Marengo Street, Marengo Street from Patterson Way to Olcott Street, Latrobe Street from Fernleaf Street to Marengo Street, Dion Way from Fernleaf Street to Olcott Street, Schiller Street from Fernleaf Street to Olcott Street, Toronto Way from Vonark Way to Olcott Street, Vonark Way from Schiller Street to Mission Street, Vonark Street from Mission Street to Nebo Street, Olcott Street from Mission Street to North Line of Nebo Street, Idaho Way from Loney Way to Mission Street, Loney Way from 21st Street to Mission Street, Olcott Street from 21st Street to Mission Street,

21st Street from the Easterly Line of Quarry Street produced to its Southerly Terminus, Patterson Way from Julia Street to Bellevue Street, Limestone Way from Esop Way to Patterson Way, Julia Street from Esop Way to its Northerly Terminus and Asher Street from Quarry Street to Vonark Way in the 16th and 17th Wards of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving the 30 inch waterline in Vonark Street, the 2 inch and 4 inch waterline in Pine Street and the 2 inch and 4 inch waterline in Marengo Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 836

No. 1072

RESOLUTION

Changing the name of Brocket Street, from Brighton Road to its westerly terminus in the Twenty-Second Ward of the City of Pittsburgh, to Riversea Roads.

WHEREAS, by petition on file in the Office of the City Clerk, the majority of property owners abutting on said Brocket Street have petitioned Council of the City of Pittsburgh to change the name of said street to Riversea Roads; now, therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Brocket Street, from Brighton Road to its westerly terminus in the Twenty-Second Ward of the City of Pittsburgh, is hereby changed to Riversea Roads.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 839

No. 1073

RESOLUTION

Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen facilities in an amount not to exceed \$68,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$68,500 which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF).

These centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Sr. Citizen Center
James Martorella
Beechview Sr. Citizen Center
Brookline United Pres. Church
Brookline Sr. Citizen Center
Charles Mengine
Bloomfield Sr. Citizen Center
Fairhaven United Methodist Church
Overbrook Sr. Citizen Center
Hilltop United Methodist Church
Allentown Sr. Citizen Center
Community Church of God
Greenfield Sr. Citizen Center
Dennis Berecky
Perry South Sr. Citizen Center
St. James Church
West End Sr. Citizen Center
St. Lawrence O'Toole
Garfield/Bloomfield Sr. Citizen Center
St. Peter's Church
Oakland Sr. Citizen Center
Union Baptist Church
Carrick Sr. Citizen Center
Veteran's of Foreign Wars
Lawrenceville Sr. Citizen Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Resolution Book 28, Page 840

No. 1074

RESOLUTION

WHEREAS, the Court of Common Pleas on October 17, 1980 on a preliminary in-

junction involving the City of Pittsburgh and two of its employees that the city height and weight requirements are "arbitrary and constitute an affront to the principles of equal protection demanded from government employees," and

WHEREAS, the same Court of Common Pleas has ruled that height and weight requirement can bear no genuine factual relation to capability when they are not enforced throughōū an individual's term of employment and

WHEREAS, at present there are still several City of Pittsburgh employees that are under suspension for height and weight requirement violations.

NOW THEREFORE,

BE IT RESOLVED, that this Council urges the City of Pittsburgh to cease from any attempt to appeal the above mentioned Court ruling and immediately reinstate all non-sedentary employees that have been terminated or suspended for height and weight requirement violations.

Read and adopted October 20, 1980

Resolution Book 28, Page 842

No. 1075

RESOLUTION

WHEREAS, on October 3, 1980, four people were killed and several seriously injured by a bomb placed near a Jewish temple in France; and

WHEREAS, in the last three months France has experienced a mounting campaign of graffiti with anti-Jewish slogans, anti-Semitic tracts, and threatening letters sent to Jews; and

WHEREAS, this rise in anti-Semitism

arouses a painful echo in Jewish communities throughout the world, recalling the persecutions, deportations, and massacres systematically practiced by the Hitler regime; and

WHEREAS, on October 7, 1980, 100,000 people in Paris stopped work and marched in protest against this bombing.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby join forces with the 100,000 marchers in extending sympathy to the Jews in this tragic situation.

BE IT FURTHER RESOLVED, that this Council urges all citizens who profess any love for life and freedom to reject with utmost resolution the thoughts and the deeds that are contributing to this rise in anti-Semitism.

Read and adopted October 20 1980

Approved October 24, 1980

Resolution Book 28, Page 843

No. 1076

RESOLUTION

Providing for the issuance of a warrant amounting to \$1,685.85 in payment for parts and materials without authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,685.85 in favor of Preferred Municipal

Funding Corp., for parts and materials without previous authority of law, chargeable to and payable from Code Account No. 1172, Supplies and Materials, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 844

No. 1077

RESOLUTION

Providing for the issuance of a warrant to E. H. Griffith, Inc. in the amount of \$817.41 and to Miller Safety Products in the amount of \$538.00 for supplies and equipment purchased in connection with the Summer Lot Clean Up and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of E. H. Griffith, Inc. in the amount of \$817.41 and Miller Safety Products in the amount of \$538.00 in payment for supplies and equipment furnished for the benefit of the City in connection with the Summer Lot Clean-Up Project without previous authority of law, chargeable to and payable from Maintenance of City Lots Trust Fund (MCLTF), Department of Lands and Buildings. Total cost shall not exceed \$1355.41,

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 845

No. 1078

RESOLUTION

Providing for the issuance of a warrant in favor of Linsley Enterprises, Inc., Parkway West, Pittsburgh, PA 15205, in the amount of \$291.55 in payment for repairs to a Bobcat Back-Hoe Loader furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Linsley Enterprises, Inc., Parkway West, Pittsburgh, PA 15205, in the amount of \$291.55 in payment for repairs to a Bobcat Back-Hoe Loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 846

No. 1079

RESOLUTION

Providing for the issuance of a warrant in favor of Doerr Brothers Inc., 1900 Mary Street, Pittsburgh, PA 15203, in the amount of \$330.00 in payment for Installation of Pintle Hooks on Two Department of Water Trucks, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Doerr Brothers Inc., 1900 Mary Street, Pittsburgh, PA 15203, in the amount of \$330.00 in payment for Installation Of Pintle Hooks on Two Department of Water Trucks, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 847

No. 1080

RESOLUTION

Providing for an agreement or agreements with a consultant or consultants for professional services in connection with the inspection and repair of the two 72" Allegheny River Crossing Water Lines and other work incidental thereto and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for professional services in connection with the inspection and repair of the two 72" Allegheny River Crossing Water Lines, and other work incidental thereto, at a cost not to exceed \$25,000.00 chargeable to and payable from 1976 Capital Budget WD-76-4 "Inspection of Lines Crossing Allegheny River" (4-05-30-1210-76), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 848

No. 1081

RESOLUTION

Authorizing the issuance of a warrant in favor of H. C. Harrington Company, Inc.

in the amount of \$5,491.20 in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of H. C. Harrington Company, Inc., in the amount of Five Thousand Four Hundred Ninety-One Dollars and Twenty Cents (\$5,491.20) in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-15-0002-80, Major Repairs and Emergencies (PR 80-21) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 849

No. 1082

RESOLUTION

Authorizing the issuance of a warrant in favor of Navarro Corporation in the amount of \$14,163.50 in payment for work performed at Broadhead-Fording Tennis Courts furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation, in the amount of Fourteen Thousand One Hundred Sixty-Three Dollars and Fifty Cents (\$14,163.50) in payment for work performed at Broadhead-Fording Tennis Courts, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-08-0050-75-121-75-10 (75 CDPR), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 850

No. 1083

RESOLUTION

Providing for the issuance of a \$1,603.95 warrant to Carl L. and Therese DiFiore in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,603.95 warrant in favor of Carl L. and Therese DiFiore, 2409 Pio-

neer Avenue, Pittsburgh, Pennsylvania 15226 in full settlement of claim for vehicle damage on Saw Mill Run Boulevard by a Department of Environmental Service vehicle on August 1, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 851

No. 1084

RESOLUTION

Providing for the issuance of a \$1,581.10 warrant in favor of Aldona A. Rajecki, c/o Howard Gilfillan, Esquire, in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,581.10 warrant in favor of Aldona A. Rajecki, 1105 Woodbine Street, Pittsburgh, Pennsylvania, 15201, c/o Howard T. Gilfillan, Esquire, 1818 Frick Building, Pittsburgh, Pennsylvania 15219 in full settlement of claim for property damage at 1105 Woodbine Street due to water main break on August 12, 1979, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 852

No. 1085

RESOLUTION

Providing for the issuance of a \$782.44 warrant to Carol Gehring in full settlement of claim for damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$782.44 warrant in favor of Carol Gehring, 2331 Silver Oak Drive, Pittsburgh, Pennsylvania, 15220 in full settlement of claim for vehicle damage on Silver Oak Drive by a Bureau of Refuse vehicle on June 11, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 853

No. 1086

RESOLUTION

Providing for the issuance of \$912.18 warrant to Nationwide Insurance and Edward S. Jurczyk in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$912.18 warrant in favor of Nationwide Insurance, Box 511 437 North Main Street, Butler, Pennsylvania, 16001 and Edward S. Jurczyk, 217 Clover Street, Pittsburgh, Pennsylvania 15210 in full settlement of claim for vehicle on Rake Street by a Department of Public Works vehicle on February 21, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 854

No. 1087

RESOLUTION

Authorizing and directing the Mayor to issue and the Controller to countersign a warrant in favor of the Pennsylvania Commission on Crime and Delinquency in the total amount of \$5,938.00 representing unused funds in various projects.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Authorizing and directing
the Mayor to issue and the Controller to
countersign a warrant in favor of the Penn-
sylvania Commission on Crime and Delin-
quency in the total amount of \$5,938.00
chargeable to the following accounts:

Police Community Relations Project	\$2,920.00
Public Inebriate Program	\$3,018.00
Total	\$5,938.00

SECTION 2. Any Resolution or Ordi-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 855

No. 1088

RESOLUTION

Transferring \$70,000.00 from Code Ac-
count No. 1703, Utilities, to Code Account
No. 1705, Repairs and Code Account No.
1750, Chemicals.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The City Controller is
hereby authorized and directed to transfer
\$70,000.00 as follows.

FROM

Code Account No. 1703, Utilities	\$70,000.00
TOTAL	\$70,000.00

TO

Code Account No.1705 Repairs	\$35,000.00
Code Account No. 1750, Chemicals	35,000.00
TOTAL	\$70,000.00

SECTION 2. Any Resolution or Ordi-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 856

No. 1089

RESOLUTION

Transferring the sum of \$20,000.00 from
Code Account 1099-2, Overauthorized Sal-
aries and Wages, to Code Account 1100,
Miscellaneous Services, Department of Per-
sonnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. That the Controller of the
City of Pittsburgh is hereby authorized and
directed to transfer the sum of \$20,000.00
from the Department of Personnel and Civil

Service Commission Code Account 1099-2, Overauthorized Salaries and Wages, to Code Account 1100, Miscellaneous Services to cover cost of rental of equipment, physical examinations, and advertising for the balance of 1980.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 857

No. 1090

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1803, Utilities, the amount of \$70,000.00 from Council's Contingent Fund Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation Code Account 1803, Utilities, the amount of \$70,000.00 from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 858

No. 1091

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1800-1, Premium Pay, the amount of \$5,000.00 from Council's Contingent Fund Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation Code Account 1800-1, Premium Pay, the amount of \$5,000.00 from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 859

No. 1092

RESOLUTION

Transferring the amount of One Thousand (\$1,000.00) Dollars from Code Account

1633, Materials to Code Account 1631, Miscellaneous Services, both accounts within the Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Thousand (\$1,000.00) Dollars from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services, both accounts within the Painting Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 860

No. 1093

RESOLUTION

Amending Resolution No. 160 approved March 14, 1980 entitled: "Resolution authorizing and directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of \$500,000.00 from Code Account 1099-2 to CETA-T.2 Trust and CETA-T.6 Trust Fund to pay for wages and fringe benefits paid to CETA participants over the authorized federal salary of \$10,000.00 per annum."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$500,000.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringes over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City.

is hereby amended to read:

The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of **\$350,000.00** from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringes over the federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 861

No. 1094

RESOLUTION

Providing for the transfer of funds in the amount of Four Thousand Dollars and No Cents (\$4,000.00) from Code Account 1024.2 Constables Warrant Fund to Code Account 1022.1 Premium Pay, Municipal Courts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Four Thousand Dollars and No Cents (\$4,000.00) from Code Account 1024.2 Constables Warrant Fund to Code Account 1022.1 Premium Pay, Municipal Courts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 862

No. 1095

RESOLUTION

Transferring \$110,000.00 from Code Account No. 49, Reserve Fund, Sewage Service Charges, Allegheny County Sanitary Authority, Department of City Treasurer to Code Account No. 41, Refunds, Real Estate Taxes, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$110,000.00 from and to Code Accounts within the Department of City Treasurer as follows:

FROM

Code Account No. 49	
Reserve Fund, Sewage	
Service Charges,	
Allegheny County	
Sanitary Authority	\$110,000.00

TO

Code Account No. 41	
Refunds, Real Estate Taxes	\$110,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 863

No. 1096

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$908,000 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from July 27, 1980 through August 24, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$908,000 from the following code accounts in the following amounts:

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022	
Salaries, Regular and	
and Temporary Employees	
Amount to be Transferred	
to Code Account 42-2	\$ 4,500.00

HOUSING CLINIC

From Code Account 1027-2
Salaries, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

**DEPARTMENT OF
CITY CONTROLLER**

From Code Account 1046
Salaries, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

**DEPARTMENT OF
CITY TREASURER**

From Code Account 1060
Salaries, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1061
Salaries Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

From Code Account 1067
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF LAW

From Code Account 1074
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

**DEPARTMENT OF
PERSONNEL AND CIVIL
SERVICE COMMISSION**

From Code Account 1099
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

**DEPARTMENT OF
CITY PLANNING**

From Code Account 1102
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 12,500.00

DEPARTMENT OF SUPPLIES

From Code Account 1126
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

From Code Account 1133
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1140
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 5,500.00

From Code Account 1141
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 30,000.00

**DEPARTMENT OF
ENVIRONMENTAL SERVICES**

From Code Account 1166
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

**DEPARTMENT OF
LANDS AND BUILDINGS**

From Code Account 1360
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

From Code Account 1366
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1368
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

DEPARTMENT OF HOUSING

From Code Account 1370
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

From Code Account 1375
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

From Code Account 1420
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 4,500.00

From Code Account 1420-2
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 16,500.00

DEPARTMENT OF POLICE

From Code Account 1443
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 426,000.00

From Code Account 1443-1
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 33,000.00

DEPARTMENT OF FIRE

From Code Account 1461
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 243,000.00

DEPARTMENT OF PUBLIC WORKS

From Code Account 1500
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 5,500.00

From Code Account 1529
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

From Code Account 1608
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 57,000.00

From Code Account 1630
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

From Code Account 1641
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 9,500.00

From Code Account 1660
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

DEPARTMENT OF PARKS AND RECREATION

From Code Account 1800
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1809
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1827
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1830
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

**ZOOLOGICAL PARK COMMISSION
OF PITTSBURGH**

From Code Account 1850
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1851
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

**DEPARTMENT OF
CITY DEVELOPMENT**

From Code Account 1900
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

TOTAL \$908,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 864

No. 1097

RESOLUTION

Transferring the aggregate sum of \$35,000.00 to Code Account No. 1005-2, Print-

ing Municipal Record City Clerk's Office, from the following Code Accounts:

Code Account No. 1004,
Newspaper Advertising \$10,000.00

Code Account No. 1006,
Equipment \$25,000.00

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$35,000.00 to Code Account No. 1005-2, Printing Municipal Record City Clerk's Office, from the following Code Accounts:

Code Account No. 1004,
Newspaper Advertising \$10,000.00

Code Account No. 1006,
Equipment \$25,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 867

No. 1098

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering, or other professional services in connection with the design of Tennis Courts at Oliver High School and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering, or other professional services in connection with the design of tennis courts at Oliver High School at a cost not to exceed Six Thousand Dollars (\$6,000.00), chargeable to and payable from Project Code 4-10-05-1375-80 (PR 80-11), Oliver School Rehabilitation Courts, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 868

No. 1099

RESOLUTION

Repealing Resolution No. 830, effective August 25, 1980 entitled, "A Resolution providing for an Agreement or Agreements with Community Action Pittsburgh, Inc. for services to the Senior Meals Program, and transferring the sum of \$5,000.00 from Code Account No. 42, Contingent Fund to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 830, effective August 25, 1980, which presently reads as follows:

"SECTION 1. That the Mayor and the Director of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Community Action Pittsburgh, Inc. for services in connection with their Senior Meals Program, in an amount not to exceed \$5,000.00, chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 42, Contingent Fund to Code Account No. 1838, Department of Parks and Recreation.

SECTION 3. Upon receipt of funds from the Community Services Administration, the City Controller is hereby authorized to reimburse Code Account 42." is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 869

No. 1100

RESOLUTION

Further amending Resolution No. 473, approved June 3, 1977, effective June 8, 1977, as amended by Resolution No. 189, approved March 1, 1979, as amended by

Resolution No. 515, approved June 4, 1979, entitled "Providing for the letting of contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment of the cost thereof", by reducing the allocation by Seven Thousand Three Hundred Thirty-Five Dollars and Fourteen Cents (\$7,335.14).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 473, approved June 3, 1977, effective June 8, 1977, as amended,

which presently reads as follows:

"The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976, and 1977 Community Development Block Grant Program, at a cost not to exceed Five Hundred Fifty Six Thousand One Hundred Sixty Two Dollars and Forty One Cents (\$556,162.41), chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$200,000.00
1977 Community Development Block Grant Program Trust Fund, Public Work (CDPW)/PW 77-24	\$200,000.00
1975 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
Total	\$556,162.41"

is hereby amended to read as follows:

The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976, and 1977 Community Development Block Grant Program, at a cost not to exceed Five Hundred Forty Eight Thousand Eight Hundred Twenty Seven Dollars and Twenty Seven Cents (\$548,827.27), chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$200,000.00
4-01-30-0960-77-113-77-01 1977 Community Development Block Grant Program Trust Fund, Public Works (CDPW)/PW 77-24	\$192,664.86
1975 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
Total	\$548,827.27

SECTION 2. In all other respects, Resolution No. 473, effective June 8, 1977, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 870

No. 1101

RESOLUTION

Amending Resolution No. 835, approved August 19, 1980, effective August 25, 1980, entitled "Providing for a Contract or Contracts for the furnishing and installation of a chain link fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street, and for the payment of the cost thereof", by increasing the total allocation to Seven Thousand One Hundred (\$7,100.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 835, approved August 19, 1980, effective August 25, 1980, entitled "Providing for a Contract or Contracts for the furnishing and installation of a chain link fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street, and for the payment of the cost thereof".

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installation of a chain link fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street, in accordance with the laws and Resolutions governing said City, in an amount not to exceed Seven Thousand (\$7,000.00) Dollars, chargeable to and payable from Project Code Account No. 4-01-30-0001-80 (PW 80-32), Department of Public Works."

is hereby amended to read as follows:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby

authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installation of a chain link fence on the south sidewalk and approach of the E. H. Swindell Bridge over East Street, in accordance with the laws and Resolutions governing said City, in an amount not to exceed **Seven Thousand One Hundred (\$7,100.00) Dollars**, chargeable to and payable from Project Code Account No. 4-01-30-0001-80 (PW 80-32), Department of Public Works.

SECTION 2. In all other respects, Resolution No. 835, approved August 19, 1980, effective August 25, 1980, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 872

No. 1102

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a self contained rock drill/breaker for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award

and enter into a contract or contracts for the furnishing and delivery of a self contained rock drill/breaker for the Department of Public Works, at a cost not to exceed \$2,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1635, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 874

No. 1103

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for repairs at various locations including Schenley Park Skating Rink, Larimer Park, and East Liberty Park, and for lighting at various recreation facilities.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are authorized to advertise for proposals and to award and enter into a contract or contracts or enter into existing contracts for repairs at various locations including Schenley Park Skating Rink, Larimer Park, and East Liberty Park, and for lighting at vari-

ous recreation facilities within the Department of Parks and Recreation, in an amount not exceeding \$65,000.00, chargeable to and payable from Project Code 4-10-15-0002-80 (PR 80-21), Major Repairs and Emergencies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 875

No. 1104

RESOLUTION

Repealing Resolution No. 932, approved September 19, 1980, entitled: "Providing for a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 932, approved September 19, 1980, entitled: "Providing for a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks and providing for the payment of the cost thereof."

which presently reads as follows:

SECTION 1. "The Director of the Department of Parks and Recreation and the Director of the Department of Supplies on behalf of the City of Pittsburgh are authorized to advertise for proposals and to

award and enter into a contract or contracts for the removal of dead and diseased trees in public rights-of-way and parks, and other work incidental thereto; in an amount not exceeding \$5,000.00 to be chargeable to and payable from Code Account 1801, Miscellaneous Services, Bureau of Administration, Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted n Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 876

No. 1105

RESOLUTION

Further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, as amended by Resolution No. 849, approved August 19, 1980, as amended by Resolution No. 850, approved August 19, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program" by increasng and redefining funding sources and adding new project line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, en-

titled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program"

which presently reads per Attachment 1,

is hereby amended to read per attachment 2.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, shall remain unchanged and in full force and effect.

EXHIBIT 1

Attachment 1

Project

PW 80-05, Browns Hill Rd.:
Reconstruction by Allegheny County
City's Share 4-01-01-0117-80

Total Allocation

\$50,000

New Project Authorization 1980

\$50,000 NPA

Project

PW 80-07, Market St., Third to
Blvd. of the Allies; Design/
Construction 4-01-01-0120-80

Total Allocation

\$120,000

1980 Allocation

\$15,000

New Project Authorization 1980

\$15,000 NPA

Funds Required for Remainder of Capital Program

1981

\$105,000 NPA

Project

PW 80-21, Lower North Side
Traffic Plan Implementation
4-01-10-0510-80-82-80-01

Total Allocation

\$150,000

1980 Allocation

\$150,000

New Project Authorization 1980

\$150,000 CD

Project80-32, Miscellaneous Repairs to
Streets & Structures

4-01-30-0001-80

Total Allocation

\$800,000

1980 Allocation

\$800,000

Prior Year Funds Available and Project No.

—0—

New Project Authorization 1980

\$100,000 CD

\$700,000 NPA

Project

80-38, Engineering Service Contracts

4-01-35-0003-80

Total Allocation

\$550,000

1980 Allocation

\$175,000

Prior Year Funds Available and Project No.

—0—

New Project Authorization 1980

\$175,000 NPA

EXHIBIT 1**Attachment 2****Project**

PW 80-05, Browns Hill Rd.;

Reconstruction by Allegheny County

City's Share 4-01-01-0117-80

Total Allocation

—0—

1980 Allocation

—0—

New Project Authorizatoin 1980

—0—

ProjectPW 80-07, Market St., 3rd to Blvd.
of Allies, Design/Reconstruction

4-01-01-0120-80

Total Allocation

\$105,000

1980 Allocation

—0—

New Project Authorizatoin 1980

—0—

**Funds Required for
Remainder of Capital Program****1981**

\$105,000 NPA

Project

PW 80-21, Lower North Side

Traffic Plan Implementaton

4-01-10-0511-80

Total Allocation

\$215,000

1980 Allocation

\$215,000

New Project Authorizatoin 1980

\$150,000 CD

(4-01-10-0510-80-82-80-01)

\$ 65,000 NPA

Project80-32, Miscellaneous Repairs to Streets
& Structures 4-01-30-0001-80**Total Allocation**

\$775,000

1980 Allocation
\$775,000

Prior Year Funds Available and Project No.
—0—

New Project Authorizaton 1980
\$675,000 NPA
\$100,000 CD

Project
8-38, Engineering Service Contracts
4-01-35-0003-80

Total Allocation
\$575,000

1980 Allocation
\$200,000

Prior Year Funds Available and Project No.
—0—

New Project Authorizaton 1980
\$200,000 NPA

**Funds Required for
Remainder of Capital Program**

1981
\$75,000 NPA

1982
\$75,000 NPA

1983
\$75,000 NPA

1984
\$75,000 NPA

1985
\$75,000 NPA

Project
PW 80-53, Fifth Ave., Craft to
Bouquet 4-01-01-0011-80

Total Allocation
\$1,200,000

1980 Allocation
\$1,200,000

Prior Year Funds Available and Project No.
\$900,000 PW 76-8

New Project Authorizaton 1980
\$300,000 NPA

Project
PW 80-54, Fifth Ave., Bouquet to
Bellefield 4-01-01-0045-80

Total Allocation
\$550,000

1980 Allocation
\$550,000

Prior Year Funds Available and Project No.
\$250,000 PW 76-14

New Project Authorizaton 1980
\$300,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 877

No. 1106

RESOLUTION

Further amending Resolution No. 1350 of 1978, the 1978 Capital Budget, as amended by Resolution No. 597 of 1978, by providing for an additional appropriation of \$5,660.82 for Project PR 78-05, 4-10-01-1255-78, Golf Clubhouse, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 597 of 1978, which amended Resolution No. 1350 of 1978, the 1978 Capital Budget, is hereby amended by **providing for an additional appropriation of Five Thousand Six Hundred Sixty Dollars and Eighty-Two Cents (\$5,660.82) for Project PR 78-05, 4-10-01-1255-78, Golf Clubhouse, Department of Parks and Recreation, increasing the total appropriation from \$65,000.00 to \$70,660.82.**

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 881

No. 1107

RESOLUTION

Amending Resolution No. 969 effective September 29, 1980 entitled: "Amending Resolution No. 1229 of 1979, the 1980 Capital Budget, by providing for an additional appropriation of \$5,491.20 for Project PR 80-21, 4-10-15-0002-80, Major Repairs and Emergencies, in the Department of Parks and Recreation," by increasing the additional appropriation from \$5,491.20 to \$70,491.20.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 969, effective September 29, 1980 which reads:

Resolution No. 1229 of 1979, the 1980 Capital Budget is hereby amended by providing for an additional appropriation of Five Thousand Four Hundred Ninety-One Dollars and Twenty Cents (\$5,491.20) for Project PR 80-21 4-10-15-0002-80, Major Repairs and Emergencies, Department of Parks and Recreation, increasing the total appropriation from 70,000.00 to \$75,491.20.

is hereby amended to read:

Resolution No. 1229 of 1979, the 1980 Capital Budget is hereby amended by **providing for an additional appropriation of Seventy Thousand Four Hundred Ninety-One Dollars and Twenty Cents (\$70,491.20) for Project PR 80-21, 4-10-15-0002-80, Major Repairs and Emergencies, Department of Parks and Recreation, increasing the total appropriation from \$70,000.00 to \$140,491.20.**

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 882

No. 1108

RESOLUTION

Authorizing the Director of the Department of Water to grant the application of Ametek Inc.,/Thermox Instruments Division,

RIDC Industrial Park, O'Hara Township, Pittsburgh, PA 15238, for water supply outside the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Water is hereby authorized to grant application to Ametek Inc.,/Thermox Instruments Division, RIDC Industrial Park, O'Hara Township, Pittsburgh, PA 15238, for water supply outside the City of Pittsburgh, subject to the terms and conditions set forth on application Form P-162-00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 883

No. 1109

RESOLUTION

Vacating Georgette Way from Brookdale Street to Greyfox Way, Brookdale Street from Georgette Way to Cortina Way, Deerway from Brookdale Street to Clippert Way, Clippert Way from Georgette Way to Brookdale Street, Briggs Street from Brookdale Street to Greyfox Way, Oakridge Street from Georgette Way to Cortina Street, Daleview Street from Georgette Way to Cortina Street, Don Way from Georgette Way to Palmton Street, Palmton Street from Daleview Street to Brookdale Street, Cortina Street from Brookdale Street to Sunbeam Street, Breining Street from Briggs Street

to Palmton Street, Slick Way from Greyfox Way to Sunbeam Street, and Greyfox Way from Briggs Street to Cortina Street in the 32nd Ward of the City of Pittsburgh excepting and reserving the sewer lines in Brookdale Street, Clippert Way, Oakridge Street, Don Way, Daleview Street, Greyfox Way, Palmton Street, Buck Way, Cortina Street and Way and Georgette Way.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Georgette Way from Brookdale Street to Greyfox Way, Brookdale Street from Georgette Way to Cortina Way, Deerway from Brookdale Street to Clippert Way, Clippert Way from Georgette Way to Brookdale Street, Briggs Street from Brookdale Street to Greyfox Way, Oakridge Street from Georgette Way to Cortina Street, Daleview Street from Georgette Way to Cortina Street, Don Way from Georgette Way to Palmton Street, Palmton Street from Daleview Street to Brookdale Street, Cortina Street from Brookdale Street to Sunbeam Street, Breining Street from Briggs Street to Palmton Street, Slick Way from Greyfox Way to Sunbeam Street, and Greyfox Way from Briggs Street to Cortina Street in the 32nd Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving the sewer lines in Brookdale Street, Clippert Way, Oakridge Street, Don Way, Daleview Street, Greyfox Way, Palmton Street, Buck Way, Cortina Street and Way and Georgette Way.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 884

No. 1110

RESOLUTION

Amending Item (K) of Resolution Number 346, approved April 19, 1979, which authorized the sale of property in the 32nd Ward, being vacant land on Bernard Street, designated as Block 139-D, Lots 82 thru 87, inclusive, to John H. Long and Patricia Long, his wife, for the sum of \$2,060.00.

The reason for the above amendment is that Lot (139-D-82) did not have clear Title. It was revealed during Title Search that the title was defective, and Title Company could not insure Title. Therefore this parcel is to be deleted from the sale, and the total price of the sale reduced from \$2,060.00 to \$1,700.00.

All else in Item (K) of Resolution No. 346 will remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 885

No. 1111

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Mt. Horran Baptist Church c/o Robert Beasley	\$350.00

Description

Lot 20 x 92
Location: Brereton Street bet. Humbolt & Haran Street.
Acquired from Elijah and Mary Bowing
on June 2, 1975
T.D.B.V. 12, Page 402
Ward 2, Block 25-P, Lot 85

Proposal Submitted by	Amount
William J. Simonton	\$450.00

Description

Lot 20 x 64.75
Location: Sardina Way cor. Keppler Way
Plan: August Hoeveler Plan, Lot No. 31
Acquired from Amos B. Jackson
on June 4, 1951
T.D.B.V. 8, Page 290
Ward 5, Block 10-K, Lot 324

Proposal Submitted by	Amount
William J. Simonton	\$450.00

Description

Lot 40 x avg. 64.74
 Location: Sardina Way
 Plan: A. Hoeveler Plan, Lot No. 32-33
 Acquired from Dewey L. & Anna M.
 Jackson on June 5, 1967
 T.D.B.V. 10, Page 289
 Ward 5, Block 10-K, Lot 325

Proposal Submitted by	Amount
William J. Simonton	\$450.00

Description

2 Lots 40 x 64.74
 Location: Sardina Way
 Plan: A. Hoeveler Plan, Lot No. 34-35
 Acquired from Frank R. or Frank B.
 McKelvey on June 5, 1950
 T.D.B.V. 10, Page 29
 Ward 5, Block 10-K, Lot 327

Proposal Submitted by	Amount
Richard J. Zinnikas & Marsha A. Zinnikas	\$1,175.00

Description

Lot 54 x avg. 95.11 x 36.21 Rr.
 Location: Natchez Street
 Plan: W. G. Lord Plan,
 Lot No. 7 & Pt. 8
 Acquired from Richard E. & Martha
 Kastner on June 21, 1962
 T.D.B.V. 9, Page 453
 Ward 19, Block 4-F, Lot 63

Proposal Submitted by	Amount
Lawrence A. Dreger, Jr. and Valerie J. Dreger.	\$900.00

Description

Lot 150 x 197
 Location: Barris Avenue. See D.B. 2265,
 Page 314.
 Acquired from John Lee Smith
 on June 4, 1945
 T.D.B.V. 2, Page 327
 Ward 26, Block 76-S, Lot 43

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 50 x 100
 Location: Montview Avenue
 Plan: Benton Plan, Lot No. 123-124
 Acquired from J. Walter Hay Est.
 on June 7, 1965
 T.D.B.V. 10, Page 218
 Ward 26, Block 115-B, Lot 11

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
 Location: Montview Avenue
 Plan: Benton Plan, Lot No. 122
 Acquired from J. Walter Hay Est.
 on June 7, 1965
 T.D.B.V. 10, Page 218
 Ward 26, Block 115-B, Lot 11

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
 Location: Montview Street
 Lot No. 125
 Acquired from Lelia Jenkins
 on June 2, 1975
 T.D.B.V. 13, Page 122
 Ward 26, Block 115-B, Lot 12

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
 Location: Montview Avenue
 Plan: Benton Plan, Lot No. 121
 Acquired from Soffer Investment, Inc.
 on June 2, 1969
 T.D.B.V. 11, Page 121
 Ward 26, Block 162-P, Lot 73

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 12.72 x avg. 101
Location: Montview Street
Lot No. 115
Acquired from Mrs. Mary McMeel
on June 7, 1943
T.D.B.V. 1, Page 160
Ward 26, Block 162-P, Lot Pt. #77

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
Location: Montview Street
Lot No. 116
Acquired from Henry Ryder
on June 7, 1943
T.D.B.V. 1, Page 167
Ward 26, Block 162-P, Lot Pt. #77

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
Location: Montview Street
Lot No. 117
Acquired from Walter Utley
on June 7, 1943
T.D.B.V. 1, Page 174
Ward 26, Block 162-P, Lot Pt. #77

Proposal Submitted by	Amount
Thomas E. Derico and Roxanne L. Derico, his wife.	\$1,500.00

Description

Lot 25 x 100
Location: Montview Street
Plan: Benton Plan, P.B. 17, Page 38,
Lot No. 120
Acquired from John Z. T. Robitzer
on June 7, 1943
T.D.B.V. 1, Page 166
Ward 26, Block 162-P, Lot 74

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 886

No. 1112

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to the Reformed Presbyterian Woman's Association to construct a four-story front wing and a two-story rear wing with a 40 stall parking area on property located on the southwest corner of PERRYSVILLE AVENUE and BURGESS STREET and identified as Block 46-F, Lot 187 in the Allegheny County Block and Lot System and Block 46-K, Lot 294 in the aforesaid System, 26th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(10) of the Pittsburgh Code, approval is hereby granted for authorization to the Reformed Presbyterian Woman's Association to construct a four-story front wing and a two-story rear wing with a 40 stall parking area on property located on the southwest corner of PERRYSVILLE AVENUE and BURGESS STREET and identified as Block 46-F, Lot 187 in

the Allegheny County Block and Lot System and Block 46-K, Lot 294 in the aforesaid System, 26th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 459, and accompanying Site Plan dated 24 June 1980, filed by Hunter Heiges Sabo Douglass Rogers, Architects and Engineers, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Approved October 24, 1980

Effective October 28, 1980

Resolution Book 28, Page 892

No. 1113

RESOLUTION

Transferring Fifteen Hundred Dollars (\$1,500.00) from Code Account 42, City Council, to Code Account 1838, Parks and Recreation, and authorizing an agreement with Youth City of Pittsburgh, Inc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement with Youth City of Pittsburgh, Inc., for the sum of Fifteen Hundred Dollars (\$1,500.00) to be transferred from Code Account 42, City Council to Code Account 1838, Parks and Recreation. The purpose of the agreement shall be to provide funds to Youth City of Pittsburgh, Inc., for a Thanksgiving Dinner for needy people.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 20, 1980

Effective October 28, 1980

Resolution Book 28, Page 893

Pittsburgh, October 30, 1980

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

No. 1114

RESOLUTION

WHEREAS, Hiram Milton has served on the Community College of Allegheny County's Board of Trustees from December 8, 1965 to August 8, 1980; and

WHEREAS, Hiram Milton has provided the College with unique leadership during its formative years enabling the dream to become a reality for all the citizens of the City of Pittsburgh and Allegheny County; and

WHEREAS, he has led a highly respected Board through challenging economic and social changes in the development of Community College from the planning stages to the present four campus comprehensive community college and over 71,000 students.

NOW THEREFORE,

BE IT RESOLVED that the Mayor and members of the Council of the City of Pittsburgh recognizes and applauds the great achievements of Hiram Milton as a member on the Community College of Allegheny County's Board of Trustees and expresses appreciation for his dedicated service not only to the people of the County of Allegheny but also to the citizens of the City of Pittsburgh.

Read and adopted November 3, 1980

Approved November 10, 1980

Resolution Book 28, Page 895

No. 1115

RESOLUTION

WHEREAS, on November 14, 1980, the Pittsburgh Council for International Visitors will celebrate its 20th anniversary and welcome its 50,000th visitor; and

WHEREAS, the Pittsburgh Council for International Visitors is a non-profit, non-sectarian organization made up of more than 1,400 families of varied interests and backgrounds who are hosts to visitors from abroad; and

WHEREAS, the Pittsburgh Council for International Visitors plan programs and activities for more than 2,500 visitors annually, carefully considering the individual interests of each foreign visitor and endeavoring to make it convenient and comfortable for them and their families to share experiences with area citizens.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on

behalf of the citizens of Pittsburgh, hereby recognize and commend the Pittsburgh Council for International Visitors for their humanitarian efforts in opening the channels of communication and hospitality between our City and thousands of visitors from more than a hundred foreign countries and extends sincere congratulations to PCIV on their 20th anniversary.

Read and adopted November 3, 1980

Approved November 10, 1980

Resolution Book 28, Page 896

No. 1116

RESOLUTION

Providing for the issuance of a warrant in favor of Fisher Scientific Company, Department 653050 P.O. Box 405, Pittsburgh, PA 15230, in the amount of \$343.80 in payment for repairs to a Microscope furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fisher Scientific Company, Department 653050, P.O. Box 405, Pittsburgh, PA 15230, in the amount of \$343.80 in payment for repairs to a Microscope furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 897

No. 1117

RESOLUTION

Providing for the issuance of a warrant to Karen Waight in the amount of \$3,300.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Karen Waight, c/o Edward K. Walter, Esq., Suite 2000, Lawyers Building, Pittsburgh, PA 15219, in the sum of \$3,300.00 in full settlement of the lawsuit at No. GD 77-22029, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall into a defective sewer drop at North Avenue and James Street in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 898

No. 1118

RESOLUTION

Transferring \$30,000.00 from Code Account 1792, Contingency Fund Unexpended Salaries to Code Account 1700-1, Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$30,000.00 from Code Account No. 1792, Contingency Fund Unexpended Salaries to Code Account 1700-1, Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 899

No. 1119

RESOLUTION

Transferring \$2,070,000.00 from Code Account No. 42-2, Contingency Fund, to the following accounts:

44	Workmens' Compensation Fund	\$ 950,000.00
45	Health Insurance—Municipal Employees	\$1,025,000.00
54	Group Insurance Plan Municipal Employees	\$ 50,000.00
44-1	Unemployment Compensation Fund	\$ 45,000.00
		\$2,070,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be and he is hereby authorized and directed to transfer the aggregate amount of \$2,070,000.00 to the following accounts:

From

Code Account No. 42-2	
Contingency Fund	\$2,070,000.00

To

44	Workmens' Compensation Fund	\$ 950,000.00
45	Health Insurance—Municipal Employees	\$1,025,000.00
54	Group Insurance Plan Municipal Employees	\$ 50,000.00
44-1	Unemployment Compensation Fund	\$ 45,000.00
TOTAL		\$2,070,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 900

No. 1120

RESOLUTION

Transferring the total amount of \$7,000.00 from Code Account 1365, Equipment to

Code Account 1362, Supplies and Code Account 1364, Repairs, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the total amount of \$7,000.00 from Code Account 1365, Equipment to the following:

Code Account 1362, Supplies	\$3,000.00
Code Account 1364, Repars	4,000.00
	\$7,000.00

Department of Lands and Buildings

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 901

No. 1121

RESOLUTION

Transferring the sum of \$2,876.00 from Code Account No. 1463-1, Educational and Travelling Expenses, to Code Account No. 1468, Equipment, within Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. City Controller is hereby authorized to transfer the sum of \$2,876.00

from Code Account No. 1463-1, Educational and Travelling Expenses, to Code Account No. 1468, Equipment, within the Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 902

No. 1122

RESOLUTION

Providing for an Agreement or Agreements for architectural, engineering, or other professional services in connection with the design and rehabilitation of the Frick Park Service Building on English Lane, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering, or other professional services in connection with the design and rehabilitation of the Frick Park Service Building on English Lane at a cost not to exceed Five Thousand Three Hundred Sixty-Five Dollars (\$5,365.00), chargeable to and payable from Project Code 4-10-15-1720-80 (Project PR 80-24 Service Building Rehabilitation) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 903

No. 1123

RESOLUTION

Providing for an Agreement or Agreements with Port Authority of Allegheny County for the construction of the Light Rail Transit Subway in a street or streets located in the Central Business District of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor for the construction of the Light Rail Transit Subway in a street or streets located in the Central Business District of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 904

No. 1124

RESOLUTION

Repealing Resolution No. 967, approved September 25, 1980, effective September 29, 1980, in its entirety, entitled "Amending Resolution No. 80, approved February 15, 1980, effective February 22, 1980, entitled 'A Resolution providing for a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof.'"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. "The title of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"A Resolution providing for a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02; and providing for the payment of costs thereof":

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts, **or the utilization of existing Contracts**, authorizing the resurfacing of Various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02, **4-01-01-0001-80** and providing for the payment of the costs thereof.

SECTION 2. Section 1 of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto, PW 80-02 at a cost not to exceed Two Million Four Hundred Thousand (\$2,400,000.00) Dollars, chargeable to and payable from:

PW 80-02	\$1,500,000.00
PWCD 1979	900,000.00
Total	\$2,400,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, **or utilize existing Contracts**, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials including asphalt milling, planing, regrading, recurbing and other work incidental thereto PW 80-02, 4-01-01-0001-80, at a cost not to exceed Three Million Six Hundred Thousand (\$3,600,000.00) Dollars, chargeable to and payable from:

PW 80-02	\$3,280,000.00
(4-01-01-0001-80 NPA)	
PWCD 1979	320,000.00
(4-01-01-0001-80-19-80-01)	
Total	\$3,600,000.00

SECTION 3. In all other respects, Resolution No. 80, approved February 15, 1980, effective February 22, 1980, remains unchanged and in full force and effect.

IS HEREBY REPEALED IN ITS ENTIRETY.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 905

No. 1125

RESOLUTION

Providing for a contract or contracts for water line work in conjunction with the Rehabilitation of Madison Avenue between River Avenue and Carpenter Way and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for water line work in conjunction with the Rehabilitation of Madison Avenue between River Avenue and Carpenter Way at a cost not to exceed \$15,000.00, chargeable to and payable from the 1978 Capital Budget Account WD-78-3, Water Line Work Related to Department of Public Works and Commonwealth of Pennsylvania (4-05-20-1175-78).

SCOPE OF WORK:

Relocation of one fire hydrant
Abandon two fire hydrants (cut and plug)
Plug eleven abandoned service lines at main line connections

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 907

No. 1126

RESOLUTION

Providing for a contract or contracts for Water Line Protection of the 60" Water Line at Lowrie Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Water Line Protection of the 60" Water Line at Lowrie Street at a cost not to exceed \$100,000.00, chargeable to and payable from the 1979 Capital Budget Account WD-79-03 "60" Lowrie Street, Repair Bin Wall" (4-05-12-1026-79).

SCOPE OF WORK:

Covering and protecting exposed portion of 60" Water Line at Lowrie Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

No. 1127

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for a Tree Planting Program at various locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for a Tree Planting Program at various locations on property of the City of Pittsburgh within the limits of various parks, avenues, streets, courts, ways, etc., at a cost not to exceed Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from the Tree and Shrub Planting Trust Fund (TSPTF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 909

No. 1128

RESOLUTION

Providing for the letting of a contract or

contracts or the use of existing contracts for the Refurbishing of the City Controller's Office Extension, Department of City Controller, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into contract or contracts or the use of existing contracts for the Refurbishing of the City Controller's Office Extension, Department of City Controller, at a cost not to exceed \$15,000.00, in and charge the same to Code Account No. 1051, Equipment, Department of City Controller.

Consideration tendered to the City as a bid and/or performance bond shall be deposited in the appropriate code account five working days subsequent to notarized receipt to same by the Department of Supplies.

SECTION 2. Any agreement instructing or allowing the Contractor, Bidder, or potential Contractor or Bidder to proceed with the delivery of services, equipment, or other items to the City of Pittsburgh or its Department without the benefit of a contract, will be in writing, in triplicate. One copy to be filed with Council, one copy to be filed with Director of the Department of Supplies and one copy to be filed with the City Controller's Office; the liability for failure to perform agreed upon services or to deliver equipment or other items will rest with the suppliers or contractors.

SECTION 3. The City Law Department will include in all bids and Contracts, suitable and legally acceptable language relative to bidders and contractors being subject to the intentions of the City's Affirmative Action Plan and encouraging Minority Business Development and participation.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 910

No. 1129

RESOLUTION

Further amending Resolution No. 287 of 1980 which amended previous Resolution Nos. 973 of November, 1979 and 472 of May, 1979, by making certain budget line item additions, and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has passed Resolution 472 of 1979, authorizing the Director of the Department of Housing and the Mayor to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority to conduct designated programs funded by the Community Development Block Grant Program; and

WHEREAS, the above Resolution authorizes the Urban Redevelopment Authority to act as the City's agent to conduct the Home Improvement Loan Program, including bond component; and

WHEREAS, the City of Pittsburgh has passed Resolution 1589 of 1978, the 1979 Capital budget which indicated that the Home Repair Loan Program budget would consist of Community Development Block Grant Funds of \$4,250,000 plus \$10,925,000 of Urban Redevelopment Authority Revenue Bonds; and

WHEREAS, the City of Pittsburgh has previously passed Resolution 148 of 1978 effective February 27, 1978 which defines the term "Eligible Housing", and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program; and

WHEREAS, the bond proceeds made available for program purposes under the Home Improvement Loan Bonds, 1979 Series A issue are substantially depleted; and

WHEREAS, the City through its earlier resolutions has indicated its desire for the Urban Redevelopment Authority to continue the Home Improvement Loan Program using the same format and income limitations as designated by Resolution 148 of 1978; and

WHEREAS, the City of Pittsburgh has passed Resolution 649 of 1979, further amending Resolution 1549 of 1978 establishing certain Community Development Block Grant budget items;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 472 as amended by Resolution Nos. 973 of 1979 and 287 of 1980, which now reads as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed \$9,230,000 chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

HD-79-01

Home Repair Loan Program	\$4,000,000
(including the issuance of \$10,925,000 of URA Home Improvement Loan Bonds)	
(4-15-02-0001-79-1-79-15)	

HD-79-02

Operation Paintbrush	250,000
(4-15-02-0002-79-2-79-15)	

HD-79-03 Rental Housing Improvement Program (4-15-03-0001-79-3-79-15)	1,500,000
HD-79-04 Emergency Home Improvement Program (4-15-03-0004-79-5-79-15)	450,000
HD-79-05 Capital Improvements in Support of Section 8 Housing (4-15-10-0009-79-6-79-15)	500,000
HD-79-09 Administration of CDBG Housing Programs (4-15-10-0004-79-9-79-15)	1,350,000
HD-79-10 Energy Conservation and Insulation Program (4-15-03-0002-79-10-79-15)	400,000
HD-79-12 Residential Land Reserve Fund: Site Acquisition and Analysis (4-15-10-0001-79-12-79-15)	200,000
HD-79-16 Program Marketing and Coordination (4-15-10-0007-79-16-79-15)	330,000
HD-79-17 Development & Continuation of Pilot Program including Equity Assistance (4-15-02-0050-79-17-79-15)	125,000
HD-79-20 Contingency Fund for Contractor Completion (4-15-02-0009-79-148-79-15)	125,000
	\$9,230,000

shall be amended to read:

The Mayor and the Director of the De-

partment of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1979 Community Development Block Grant Program, at a cost not to exceed **\$9,305,000** chargeable to and payable from the 1979 Community Development Block Grant Program Trust Fund:

HD-79-01 Home Repair Loan Program (including the issuance of \$10,925,000 of URA Home Improvement Loan Bonds) (4-15-02-0001-79-1-79-15)	\$4,000,000
HD-79-02 Operation Paintbrush (4-15-02-0002-79-2-79-15)	250,000
HD-79-03 Rental Housing Improvement Program (4-15-03-0001-79-3-79-15)	1,500,000
HD-79-04 Emergency Home Improvement Program (4-15-03-0004-79-5-79-15)	450,000
HD-79-05 Capital Improvements in Support of Section 8 Housing (4-15-10-0009-79-6-79-15)	500,000
HD-79-09 Administration of CDBG Housing Programs (4-15-10-0004-79-9-79-15)	1,350,000
HD-79-10 Energy Conservation and Insulation Program (4-15-03-0002-79-10-79-15)	475,000
HD-79-12 Residential Land Reserve Fund: Site Acquisition and Analysis (4-15-10-0001-79-12-79-15)	200,000

HD-79-16 Program Marketing and Coordination (4-15-10-0007-79-16-79-15)	330,000
HD-79-17 Development & Continuation of Pilot Program including Equity Assistance (4-15-02-0050-79-17-79-15)	125,000
HD-79-20 Contingency Fund for Contractor Completion (4-15-02-0009-79-148-79-15)	125,000
	\$9,305,000

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

SECTION 2. All other Sections of Resolution 472 of 1979, as amended by Resolution 973 of 1979 and as further amended by Resolution 287 of 1980, remain unchanged.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 911

No. 1130

RESOLUTION

Further amending Resolution No. 822 of 1980 which amended a previous Resolution No. 313 of 1980, by making certain line

item additions to the budget, and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. 1228 of 1979 authorizing the City of Pittsburgh to apply for and receive Community Development Block Grant Funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the above Resolution authorizes the Department of Housing to receive and expend a portion of said funds for a series of housing and neighborhood improvement programs; and

WHEREAS, the City of Pittsburgh has passed Resolution No. 1229 of 1979, the 1980 Capital Budget, which indicates that the Home Repair Loan Program Budget will consist of \$6,000,000 of Community Development Block Grant Funds plus \$11,000,000 of URA Revenue Bonds; and

WHEREAS, the City of Pittsburgh has previously passed Resolution No. 148 of 1978, effective February 27, 1978, which defines the term "Eligible Housing" and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program; and

WHEREAS, the City through its earlier Resolution has indicated its desire for URA to continue the Home Improvement Loan Program as the same format in Resolution No. 148 of 1978.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is authorized to act as the City's agent in conducting the programs contained herein and is specifically designated as the City's agent in conducting the City's Home Improvement Loan Program including the issuance of up to \$11,000,000 of Home Improvement Loan Program Revenue Bonds. Said program shall be conducted consistent with Resolution No. 148 of 1978.

which presently reads as follows:

SECTION 2. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority, upon notification from the U.S. Department of Housing and Urban Development of an approved Community Development application and letter of credit, will undertake the following activities in connection with the 1980 Community Development Block Grant Program, at a cost not to exceed \$13,100,000, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund.

HD-80-01
(4-15-02-0001-80-1-80-15)
Home Improvement Loan
Program, Incl. Capital
Improvements in Support of
Participating Structures \$ 6,000,000
(Including the issuance of up
to \$11,000,000 of URA Home
Improvement Loan Bonds)

HD-80-02
(4-15-02-0002-80-2-80-15)
Operation Paintbrush 250,000

HD-80-03
(4-15-02-0003-80-89-80-15)
Equity Participation Program:
Manchester Homewood,
Crawford/Roberts 1,500,000

HD-80-04
(4-15-02-0004-80-90-80-15)
Urban Homesteading 75,000

HD-80-05
(4-15-03-0001-80-3-80-15)
Rental Housing
Improvement Program 1,500,000

HD-80-06
(4-15-03-0002-80-10-80-15)
Rent Reduction Through
Energy Conservation 500,000

HD-80-08
(4-15-03-0004-80-5-80-15)
Emergency Home
Improvement Program 500,000

HD-80-09
(4-15-10-1820-80-11-80-15)
Rehabilitation of Party
Walls Following Demolition
of Abutting Structures 140,000

HD-80-13
(4-15-10-0004-80-9-80-15)
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-16
(4-15-10-0007-80-16-80-15)
Neighborhood
Development Offices 305,000

HD-80-19
(4-15-10-0009-80-6-80-15)
Site Acquisition and
Preparation for
Assisted Housing 630,000

\$13,100,000

is hereby amended to read as follows:

SECTION 2. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1980 Community Development Block Grant Program, at a cost not to exceed \$13,723,862.19, chargeable to and payable from the Community Development Block Grant Program Trust Fund, as follows:

HD-80-01
(4-15-02-0001-80-1-80-15)
Home Improvement Loan
Program, Incl. Capital
Improvements in Support of
Participating Structures \$ 6,000,000

(Including the issuance of up to \$11,000,000 of URA Home Improvement Loan Bonds)

HD-80-02
(4-15-02-0002-80-2-80-15)
Operation Paintbrush 250,000

HD-80-03
(4-15-02-0003-80-89-80-15)
Equity Participation Program:
Manchester Homewood,
Crawford/Roberts 1,500,000

HD-80-04
(4-15-02-0004-80-90-80-15)
Urban Homesteading 75,000

HD-80-05
(4-15-03-0001-80-3-80-15)
Rental Housing
Improvement Program 1,500,000

HD-80-06
(4-15-03-0002-80-10-80-15)
Rent Reduction Through
Energy Conservation 500,000

HD-80-08
(4-15-03-0004-80-5-80-15)
Emergency Home
Improvement Program 500,000

HD-80-09
(4-15-10-1820-80-11-80-15)
Rehabilitation of Party
Walls Following Demolition
of Abutting Structures 140,000

HD-80-13
(4-15-10-0004-80-9-80-15)
Administration of Community
Development Block Grant
Housing Programs 1,700,000

HD-80-16
(4-15-10-0007-80-16-80-15)
Neighborhood
Development Offices 305,000

HD-80-19
(4-15-10-0009-80-6-80-15)
Site Acquisition and
Preparation for
Assisted Housing 630,000

CC-80-ULO
(4-40-03-0002-77-909-80-15)
Rent Reduction Through
Energy Conservation 110,000

CC-80-ULO
(4-40-03-0001-76-910-80-15)
Rental Housing
Improvement Program 240,000

TOTAL 1980 CDBG \$13,450,000

HD-76-
(4-45-01-1780-76-3-76-45)
Rental Housing
Improvement Program \$ 100,000

HD-78-04
(4-15-03-0001-78-3-78-15)
Rental Housing
Improvement Program 160,000

CC-77-ULO
(4-40-03-0002-77-916-77-15)
Rent Reduction Through
Energy Conservation 13,862.19

GRAND TOTAL \$13,723,862.19

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

SECTION 3. In all other respects, Resolution No. 313 of 1980, as amended by Resolution No. 822 of 1980, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 915

No. 1131

RESOLUTION

Amending Resolution No. 1350 of 1977, the 1978 Capital Budget, by providing for an additional appropriation of \$12,475.00 for Project PR 78-04, 4-10-01-1260-78, Physical Fitness Trails, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1350 of 1977, the 1978 Capital Budget, is hereby amended by providing for an additional appropriation of Twelve Thousand Four Hundred Seventy-Five Dollars (\$12,475.00) for Project PR 78-04, 4-10-01-1260-78, Physical Fitness Trails, Department of Parks and Recreation, increasing the total appropriation from \$10,000.00 to \$22,475.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 919

No. 1132

RESOLUTION

Amending Resolution Number 659 approved July 22, 1980, effective July 25, 1980, entitled "Resolution providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citi-

zen facilities" by providing for a supplement to an existing Lease or Leases and/or License Agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Paragraph 1 of Resolution 659, approved July 22, 1980, effective July 25, 1980 which presently reads:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

is hereby amended to read:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements and/or to supplement an existing Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 920

No. 1133

RESOLUTION

Authorizing the City to acquire title in fee simple to certain property located in a triangular parcel of property at the intersection of Grant Street, Sixth Avenue and Bigelow Boulevard in the First Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh, by Ordinance No. 610 of 1926, condemned certain property owned by William S. Moorhead, Lillian Leff and Isaac Kaufman; and,

WHEREAS, by Board of Viewers proceedings at No. 1663 April Term 1927, the City paid to said individuals damages for said condemnation; and,

WHEREAS, the City of Pittsburgh has used said property in excess of ten years for public street purposes; and,

WHEREAS, the City of Pittsburgh desires to acquire a title in fee; and,

WHEREAS, the Act of July 2, 1937, P.L. 2793, P.S. 1171 et seq., authorizes the City to acquire said title in fee;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh, through the Mayor and the Director of the Department of Public Works, declares its intention to acquire title in fee simple in a triangular parcel of property located at the intersection of Grant Street, Sixth Avenue and Bigelow Boulevard in the First Ward of the City of Pittsburgh, more particularly described as follows:

SECTION L

BEGINNING at a point on the northern side of Bigelow Boulevard 6.10 feet from the intersection with Sixth Avenue; thence North 65° 28' 47" East, a distance of 6.10

feet to a point; thence North 24° 31' 53" West a distance of 21.00 feet; thence South 65° 28' 47" West, a distance of 13.77 feet to a point; thence South 44° 35' 33" East, a distance of 22.36 feet to the place of beginning.

SECTION L-2

BEGINNING at a point on the northern side of Bigelow Boulevard 6.10 feet from the intersection with Sixth Avenue; thence South 65° 28' 47" East, a distance of 6.10 feet to a point; thence North 24° 31' 53" West, a distance of 21.00 feet to a point; thence North 65° 28' 47" East, a distance of 40.00 feet to a point; thence South 24° 31' 53" East, a distance of 46.00 feet to a point; thence South 65° 28' 47" West, a distance of 36.97 feet to a point; thence North 44° 35' 33" West, a distance of 26.62 feet to the place of beginning.

SECTION M

BEGINNING at the northern side of Bigelow Boulevard at a point 45.03 feet from the intersection with Sixth Avenue; thence North 65° 28' 47" East, a distance of 39.94 feet to a point; thence North 44° 35' 33" West, a distance of 25.51 feet to a point; thence South 27° 01' 47" West, a distance of 38.54 feet to the place of beginning.

SECTION M-2

BEGINNING at a point on the northern side of Bigelow Boulevard at a point 45.03 feet from the intersection with Sixth Street; thence North 65° 28' 47" East, a distance of 38.94 feet to a point; thence South 44° 35' 33" East, a distance of 26.61 feet to a point; thence South 65° 28' 47" West, a distance of 79.55 feet to a point; thence North 27° 01' 47" East, a distance of 40.20 feet to the place of the beginning.

SECTION K

BEGINNING at a point on Sixth Avenue 21.00 feet from the intersection with Bige-

low Boulevard; thence North 24° 31' 53" West, a distance of 14.75 feet to a point; thence South 27° 01' 47" West, a distance of 18.96 feet to a point; thence South 44° 35' 33" East, a distance of 3.15 feet to a point; thence North 65° 28' 27" East, a distance of 13.77 feet to the place of beginning.

SECTION K-2

BEGINNING at a point on Sixth Avenue 21.00 feet from the intersection with Bigelow Boulevard; thence North 24° 31' 53" West, a distance of 14.75 feet to a point; thence North 27° 01' 47" East, a distance of 18.76 feet to a point; thence by a radius of 18.73 feet an arc distance of 27.87 feet to a point; thence South 24° 31' 53" East, a distance of 24.57 feet to a point; thence South 65° 28' 47" West, a distance of 40.00 feet to the place of beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 921

No. 1134

RESOLUTION

Authorizing the City to acquire title in fee simple to certain property located in the rights of way at Fifth and Sixth Avenue in the First Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh, by Ordinance No. 776 approved December 21,

1907, condemned certain property owned by Donald Thompson; and,

WHEREAS, by Board of Viewers proceedings which were held the City paid to said individuals damage for said condemnation; and,

WHEREAS, the City of Pittsburgh has used said property in excess of ten years for public street purposes; and,

WHEREAS, the City of Pittsburgh desires to acquire a title in fee; and,

WHEREAS, the Act of July 2, 1937, P.L. 2793, 53 P.S. §1171, et seq., authorizes the City to acquire said title in fee;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh, through the Mayor and the Director of the Department of Public Works, hereby declares its intention to acquire title in fee simple in the rights of way located at Fifth Avenue and Sixth Avenue in the First Ward of the City of Pittsburgh, more particularly bounded and described as follows:

BEGINNING at a point in the center line of Sixth Avenue 25.00 feet south of the northern property line of Fifth Avenue where it meets Sixth Avenue; thence South 24° 31' 53" East, a distance of 52.79 feet to a point; thence North 87° 24' 40" West, a distance of 115.82 feet to a point; thence North 65° 28' 17" East, a distance of 103.09 feet to the place of beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 924

No. 1135

RESOLUTION

Vacating portions of Tunnel Street, Center Avenue, Court Place, Sixth Avenue, Bigelow Boulevard and Grant Street in the First Ward of the City of Pittsburgh, and providing for the conveyance of portions of Grant Street, Bigelow Boulevard and Sixth Street, excepting and reserving all utility easements in Tunnel Street; and providing for related agreements; providing for the payment of the cost thereof; and creating a special trust fund in connection therewith.

WHEREAS, it appears by petition and affidavit on file in the Office of the City Clerk that Carlton House Corporation, Port Authority of Allegheny County and Urban Redevelopment Authority of Pittsburgh (Petitioners), the owners of all public property fronting or abutting the portions of Tunnel Street, Center Avenue, Court Place, Sixth Avenue, Bigelow Boulevard and Grant Street, have petitioned the Council of the City of Pittsburgh to enact a resolution for the vacation of certain portions of said streets; and,

WHEREAS, the City of Pittsburgh owns or may own certain portions of Grant Street, Bigelow Boulevard, Fifth Avenue and Sixth Avenue in fee; and,

WHEREAS, petitioners intend to develop a highrise complex on portions of said streets to be vacated and public transit facilities; and

WHEREAS, said petition contains, *inter alia* an indemnification of the City of Pittsburgh from any and all claims and for the payment of any damages whatsoever resulting to any property owned by the petitioners or by any person or persons whatsoever abutting or not abutting for or by reason of said vacation; and,

WHEREAS, petitioners have agreed to indemnify the City of Pittsburgh for any and

all claims resulting from conveyance of any property that was used for street purposes; and,

WHEREAS, the vacation of said streets is in the public interest and such act serves to make possible the use of this area in a manner consistent with the master plan for the downtown area; and,

WHEREAS, said vacation shall be on certain terms and conditions hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The following described portions of Tunnel Street, Center Avenue, Court Place, Sixth Avenue, Bigelow Boulevard and Grant Street are hereby vacated subject to the conditions hereinafter set forth:

SIXTH AND BIGELOW

BEGINNING at a point on the southerly line of Bigelow Boulevard at the intersection with the easterly line of Grant Street; thence North 27° 01' 47" East, a distance of 78.80 feet to a point; thence North 65° 28' 47" East, a distance of 116.52 feet to a point; thence North 24° 31' 53" West, a distance of 70.57 feet to a point; thence by a radius of 18.73 feet having an angle 3° 47' 11" with an arc distance of 1.24 feet; thence by a radius of 292.96 feet having an angle of 10° 00' 00" with an arc distance of 51.13 feet; thence North 73° 55' 43" East, a distance of 63.504 feet to a point; thence by a radius of 260.628 feet having an angle of 10° 57' 30" having an arc distance of 49.85 feet to a point; thence North 62° 58' 13" East, a distance of 6.38 feet to a point; thence South 65° 28' 47" West, a distance of 93.25 feet to a point; thence South 20° 28' 27" West, a distance of 14.14 feet to a point; thence South 24° 31' 53" East, a distance of 169.60 feet to a point; thence South 23° 03' 33" West, a distance of 69.72 feet to a point; thence South 65°

27' 47" West, a distance of 8.52 feet to a point; thence North 24° 31' 53" West, a distance of 216.63 feet to a point; thence North 69° 31' 33" West, a distance of 14.14 feet to a point; thence South 65° 28' 47" West, a distance of 128.25 feet to the place of the beginning.

COURT PLACE

BEGINNING at a point on the northern side of Fifth Avenue at the intersection with Court Place; thence North 65° 27' 47" East, a distance of 308.79 feet to a point; thence South 23° 03' 33" West, a distance of 74.15 feet to a point; thence South 65° 27' 47" West, a distance of 213.08 feet to a point; thence North 63° 51' 45" West, a distance of 64.63 feet to the place of the beginning.

Northerly line of Fifth Avenue, North 65° 28' 17" East, a distance of 89.46 feet to the intersection of the northerly line of Fifth Avenue with the westerly line of Sixth Avenue; thence along said westerly line of Sixth Avenue, North 24° 31' 53" West, a distance of 91.29 feet to a point; thence crossing Sixth Avenue and Centre Avenue, North 23° 03' 33" East, a distance of 152.12 feet to a point, the place of beginning.

TUNNEL STREET

BEGINNING at a point on the southern side of Centre Avenue at the intersection with Tunnel Street; thence by a radius of 45.00 feet having an angle of 57° 25' 55" with an arc distance of 45.11 feet to a point; thence South 80° 48' 57" West, a distance of 2.00 feet to a point; thence South 09° 11' 03" East, a distance of 246.78 feet to a point; thence by a radius of 97.00 feet having an angle of 1° 12' 21" with an arc distance of 2.04 feet to a point; thence South 20° 27' 42" West, a distance of 48.91 feet to a point; thence North 87° 24' 40" West, a distance of 46.07 feet to a point; thence by a radius of 15.00 feet having an angle of 93° 11' 57" with an arc distance of 24.40 feet to a point; thence North 0° 36' 37" West, a distance of 9.20 feet to a point; thence by a radius of 90.00 feet with

an angle of 8° 34' 26" with an arc distance of 13.47 feet to a point; thence North 9° 11' 03" West, a distance of 202.88 feet to a point; thence North 22° 08' 56" East, a distance of 67.71 feet to a point; thence by a radius of 50.00 feet with an angle of 43° 18' 51" having an arc distance of 37.80 feet to a point; thence North 65° 27' 47" East, a distance of 7.36 feet to the place of the beginning.

SECTION 2. The Mayor and the Director of the Department of Lands and Buildings are hereby authorized to execute and deliver quit-claim deeds in form approved by the City Solicitor to Carlton House Corporation for those portions of Fifth Avenue, Sixth Avenue, Grant Street or Bigelow Boulevard vacated which are owned or will be owned by the City of Pittsburgh in fee. Carlton House Corporation agrees to indemnify the City for acquisitions of fee simple and for said conveyance in accordance with Section 8 of this resolution.

SECTION 3. The vacation of the foregoing streets, except the described portion of Court Place, is subject to the following conditions:

a) The execution of an agreement setting forth the various rights and obligations of the City of Pittsburgh, Carlton House Corporation, Port Authority of Allegheny County and Urban Redevelopment Authority of the City of Pittsburgh in the Grant Street East Project Area, at a cost payable to the Port Authority of Allegheny County not to exceed \$499,520.00, chargeable to and payable from Grant Street East Project Trust Fund.

b) The dedication to the City by the petitioners of the streets shown on Exhibit A which is attached hereto and made a part hereof which dedication the Mayor and the Planning Director are hereby authorized to accept on behalf of the City of Pittsburgh by executing the Plan of Lots submitted for the Grant Street East Project with specific reference to acceptance by the City of the streets dedicated thereby.

c) The certification by the Director of the Department of Public Works of the City of Pittsburgh that the portions of the described streets to be vacated are no longer needed for public access.

d) The execution of an Agreement or Agreements with Carlton House Corporation, the City of Pittsburgh and the Port Authority of Allegheny County providing for a plan for public access to be constructed, maintained and secured by the Carlton House Corporation through its development to a public transit facility to be constructed by the Port Authority of Allegheny County.

e) Carlton House Corporation, Port Authority of Allegheny County and Urban Redevelopment Authority of Pittsburgh shall, by accepting the terms of this resolution, waive the right in its corporate capacity to ascertain any damages caused by said vacation and in the event of any Viewer's proceedings being made necessary by reason of the passage of this resolution, said petitioners shall jointly and severally agree to bind itself, its successors and assigns, to pay or cause to be paid, to the City Treasurer, all costs and expenses incurred therein or in any appeals therefrom, together with all damages awarded.

f) Utility easements, both public and private, which are located in the vacated portion of Tunnel Street are reserved; and the Urban Redevelopment Authority of Pittsburgh, its successors and assigns, shall protect utility rights-of-way from damage during any construction work by it or its successors or assigns in such manner as to assure the continuing function of said utilities' lines and shall, by accepting the terms of this resolution, indemnify the City against any repair costs by reason of any such damage to any utility lines therein by it or its contractors.

g) The recording in the Recorder of Deeds Office of the City's Resolution acquiring fee simple title in portions of right-of-way in Grant Street, Bigelow Boulevard and Sixth Avenue.

SECTION 4. The proper officers of the City are hereby authorized to execute, on behalf of the City, the Agreements referred to in this Resolution, which Agreements shall be in a form approved by the City Solicitor.

SECTION 5. The Director of Public Works is authorized to permit reasonable street encroachments needed by either the Port Authority of Allegheny County or the Carlton House Corporation as a result of their development in the Grant Street East Project Area (Exhibit A).

SECTION 6. The vacation of Court Place shall be effective upon the acceptance of paragraphs 8, 9 and 10 of this Resolution by Carlton Housing Corporation.

SECTION 7. The City Controller is hereby authorized and directed to create a special trust account for the Grant Street East Project, to be designated "Grant Street East Project Trust Fund", into which account there shall be deposited funds payable by Carlton House Corporation, a Petitioner herein, together with such local funds as may be required and from which any payments under the aforesaid agreements shall be made.

SECTION 8. By accepting the terms of this resolution, petitioners, in their respective corporate capacity, shall indemnify and save harmless the City of Pittsburgh from any and all costs, damages and claims for damages arising by reason of this vacation; provided, however, that each petitioner shall only be required to indemnify and save harmless the City for damages resulting from a vacation of a street that abuts property now owned by said petitioner.

SECTION 9. The obligations of petitioners under this resolution shall be binding upon them, their respective successors and assigns.

SECTION 10. If the terms of this resolution are not accepted in writing by any of the petitioners by filing of its duly executed certificate of acceptance of the terms here-

of, with the City Controller within ninety (90) days of the approval hereof, this resolution shall be null and void and of no effect; provided, however, that if Carlton House Corporation accepts the terms of this Resolution within 90 days, Court Place will be vacated.

**TO THE COUNCIL OF THE
CITY OF PITTSBURGH**

Gentlemen:

We, the undersigned, being all of the property owners in interest and number abutting upon the lines of streets set forth in the attached Resolution which is incorporated by reference, respectfully petition Your Honorable Body for the passage of a resolution vacating the above named public highways between the above mentioned points; and in consideration of the premises, and for the purposes of inducing the corporate authorities of said City to enact a resolution for said purpose, we do hereby stipulate, covenant and agree to release and forever discharge, said City from any and all claims for damages whatsoever which we, or any of us, may, might, or could have, or claim, for or by reason of the vacation of said public highways between terminal points; and we further agree to indemnify, save harmless and defend said City from any claims and from the payment of any damages whatsoever resulting to any property owned by us, or either of us, or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation.

We further waive the right to ask for the appointment of Viewers to ascertain and assess any damages caused by such vacation, and in the event of any Viewers' proceedings being made necessary for or by reason of the passage of such resolution, we do hereby jointly and severally agree and bind ourselves, our heirs executors, administrators, successors and assigns, to pay, or cause to be paid, to the Treasurer of said City all the costs and expenses incurred therein, to wit: The costs in court, the cost of advertising, hand-bills, and any other expenses incurred in such Viewers' proceedings and that said amount shall be forthwith

paid upon the City Solicitor certifying to the City Treasurer the amount of said costs.

IN WITNESS WHEREOF, We have hereunto set our hands and seals as of the 10th day of October, A.D. 1980.

**URBAN REDEVELOPMENT
AUTHORITY OF PITTSBURGH**
Stephen A. George

ATTEST:

John O. Wicke, Jr.
**PORT AUTHORITY
OF ALLEGHENY COUNTY**

ATTEST:

Mary Lou Jatehouse
**CARLTON HOUSE
CORPORATION**
O. D. Horne, President

ATTEST:

John G. Hammerschmide, Secretary

City of Pittsburgh, ss:

Personally came **STEPHEN A. GEORGE**, Executive Director, Urban Redevelopment Authority of Pittsburgh, who being duly sworn says that he is personally acquainted with the owners of the property fronting or abutting upon the within described highway, and that the Urban Redevelopment Authority is one of the owners thereon, and that he knows said petition is signed by all of said owners, and that the signatures of said petition are the proper and genuine signatures of said owners.

Sworn and subscribed before me this 14th day of October, 1980.

Jan C. Gerdes, Notary Public
Pittsburgh, Allegheny County

My Commission expires June 12, 1984
Member, Pennsylvania Association
of Notaries

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 926

No. 1136

RESOLUTION

Providing for the taking and payment of an estimate of Just Compensation together with title fees and appraisal costs related to condemnation of property from Ben Schreiber and Ann Schreiber, his wife, necessitated by the widening of Spring Garden Avenue and Vinial Street in the 24th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the North Easterly corner of the intersection of Spring Garden Avenue and Vinial Street being part of Block 24-F, Lot 228, in the 24th Ward of the City of Pittsburgh, owned by Ben Schreiber and Ann Schreiber, his wife, shall be and the same is hereby widened by taking for public use for highway purposes the following described property, to wit:

BEGINNING at the point of intersection of the Easterly line of Spring Garden Avenue and the Northerly line of Vinial Street thence along said easterly line of Spring Garden Avenue North 26° 36' East a distance of 40.39 feet to a point on the line of lands now or formerly of the City of Pittsburgh thence along said line South 60° 17' 9.5" East a distance of 15.02 feet to a point; thence Southerly South 26° 36' West

a distance of 16.02 feet to a point; thence by an arc of a circle deflecting to the left, having a radius of 15 feet, a central angle of 86° 45' for an arc distance of 22.71 feet to a point of tangent; thence South 60° 09' East a distance of 58.74 feet to a point; thence by an arc of a circle deflecting to the left, having a radius of 5 feet, a central angle of 92° 24' 30" for an arc distance of 8.06 feet to a point of tangent on the Westerly line of Welser Way (former Walter Alley); thence along said Westerly line of Welser Way South 27° 26' 28" West a distance of 15.22 feet to the point of intersection of the Westerly line of Welser Way and the Northerly line of Vinial Street; thence along said Northerly line of Vinial Street North 60° 09' West a distance of 90.00 feet to a point, the place of BEGINNING.

SECTION 2. Payment of the costs resulting from the acquisition of the property described in Section 1 shall be made by the Urban Redevelopment Authority of Pittsburgh, acquisition agent for the City of Pittsburgh, pursuant to an Amendatory Cooperation Agreement, dated August 14, 1980, which was authorized by Resolution No. 903, effective November 19, 1976, as amended by Resolution No. 344, effective April 25, 1980, entitled:

"AMENDING Resolution No. 903 of 1976 by authorizing the Mayor and the Director of the Department of Lands and Buildings to enter into an Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to Act as Acquisition and Relocation Agent for the City of Pittsburgh in connection with the purchase of real property for a new fire station on Chestnut Street — Capital Project No. 76-01 No. 42/51 Fire Station, Chestnut Street, Department of Lands and Buildings, and providing for the payment of the costs thereof."

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 928

No. 1137

RESOLUTION

Approving a Conditional Use under Section 993.01(a)10 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Pennsylvania Department of Justice, Bureau of Corrections to use the existing structure identified as 535 SOUTH AIKEN AVENUE as an Institutional Facility, Home for Pre-Released Female Convicts under a work-release program, on property zoned "R5" Multiple-Family Residence District, 7th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)10 of the Pittsburgh Code, approval is hereby granted to the Pennsylvania Department of Justice, Bureau of Corrections to use the existing structure identified as 535 SOUTH AIKEN AVENUE as an Institutional Facility, Home for Pre-Released Female Convicts under a work-release program, on property zoned "R5" Multiple-Family Residence District, 7th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 445, filed by the Pennsylvania Department of Justice, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated here in by reference thereto.

SECTION 2. That the sponsor file for recertification annually with the Bureau of Building Inspection.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 930

No. 1138

RESOLUTION

Approving a Conditional Use under Section 993.01(a)10 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Pennsylvania Department of Public Welfare to use the existing structure identified as 7228 Thomas Boulevard as an Institutional Facility, Community Residential Center for no more than twelve youths, on property zoned "R4" Multiple-Family Residence District, 14th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)10 of the Pittsburgh Code, approval is hereby granted to the Pennsylvania Department of Public Welfare to use the existing structure identified as 7228 Thomas Boulevard as an Institutional Facility, Community Residential Center for no more than twelve youths, on property zoned "R4" Multiple-Family Residence District, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 444, filed by the Pennsylvania Department

of Public Welfare, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. That the sponsor file for recertification annually with the Bureau of Building Inspection.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council October 27, 1980

Approved November 3, 1980

Effective November 7, 1980

Resolution Book 28, Page 931

No. 1139

RESOLUTION

Authorizing the reduction of the retained percentage from 10% to 3% on the "B" Program, Rehabilitation of Various Streets, Park Roads, with Asphaltic Concrete or other materials including Regrading, etc. Sewer Construction, Water Lines, Appurtenances, Casciatio Brothers Contractors, PW77-30/PW80-32 Controller's No. 22888.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works is hereby authorized to reduce the retained percentage from 10% to 3% in conjunction with the "B" Program, Rehabilitation of Various Streets, Park Roads, with Asphaltic Concrete or other materials including regrading, etc. Sewer Construction, Water Lines, Ap-

purtenances, Casciatio Brothers Contractors, PW77-30/PW80-32 Controller's No. 22888 and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Casciatio Brothers Contractors with the retained percentage reduced from 10% to 3%.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 932

No. 1140

RESOLUTION

Authorizing the issuance of a warrant in favor of J. JAC Construction Company in the amount of Twenty-Three Thousand Three Hundred Thirty-Nine Dollars and Twenty (\$23,339.20) Cents in payment for EXTRA WORK in connection with the repaving/widening of Fifth Avenue from South Highland to Penn Avenue, etc., PHASE II, furnished for the benefit of the City without previous authority of law, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J. JAC Construction Company in the amount of Twenty-Three Thousand Three Hundred Thirty-Nine Dollars and Twenty (\$23,339.20) Cents in payment for "EXTRA WORK" in

connection with the repaving/widening of Fifth Avenue from South Highland to Penn Avenue, etc., PHASE II, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PW80-32 4-01-30-0001-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 933

No. 1141

RESOLUTION

Providing for the issuance of a warrant in favor of Clairton Slag, Inc., P.O. Box 10884, Pittsburgh, PA 15236, in the amount of \$494.55 in payment for granulated slag furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clairton Slag, Inc., P.O. Box 10884, Pittsburgh, PA 15236, in the amount of \$494.55 in payment for granulated slag furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 934

No. 1142

RESOLUTION

Providing for the issuance of a \$8,000.00 warrant in favor of William A. and Mary Ann Zink in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$8,000.00 warrant in favor of William A. and Mary Ann Zink, 2227 Ixora Drive, Sarasota, Florida, 33580 in full settlement of claim for property damage at 1029 East Ohio Street, due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 935

No. 1143

RESOLUTION

Providing for the issuance of a warrant to Rosemary Markham in the amount of \$3,000.00 in full settlement of claim for personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Rosemary Markham, c/o Manifesto, Doherty, Love & Talarico, P.C., Suite 200, Lawyers Building, Pittsburgh, Pa. 15219, in the amount of Three Thousand (\$3,000.00) Dollars, in full settlement of the lawsuit filed at No. GD76-21898, in the Court of Common Pleas of Allegheny County, Pennsylvania, and any and all claims and demands for personal injuries and out-of-pocket expenses incurred as the result of an incident in Market Square in the City of Pittsburgh, on April 7, 1976; and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 936

No. 1144

RESOLUTION

Providing for the issuance of a \$20,500.00

warrant to Allegheny Cemetery in full settlement of claims for damages, for waterline easement, and acceptance of easement, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Allegheny Cemetery, a corporation, c/o Robert H. Stevenson, Anderson, Moreland and Buhs, Twenty-Sixth Floor, Centre City Tower, Pittsburgh, Pennsylvania, 15222, in the sum of Twenty Thousand Five Hundred Dollars (\$20,500.00) in full settlement of the law suit filed at Number GD 79-32451 in the Court of Common Pleas of Allegheny County, Pennsylvania, Fifteen Thousand Dollars (\$15,000.00) of which is in full settlement of property damage as the result of waterline breaks on December 15, 1977, February 14, 1978, March 24, 1978 and November 3, 1978 and at any and other times and Five Thousand Five Hundred Dollars (\$5,500.00) of which is in full settlement of all claims arising by reason of the unauthorized placement of a waterline on the lands of Allegheny Cemetery, and in payment for the grant of a 10-foot wide easement for said waterline and waterline system, acceptance of which is hereby authorized, chargeable to and payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 937

No. 1145

RESOLUTION

Transferring \$14,000.00 from Code Account No. 1700, 1795 and 1796 to Code Account No. 1792

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$14,000.00 from and to Code Accounts within the Department of Water as follows:

FROM

Code Account No. 1700 — Salaries and Wages, Regular Employees	\$ 2,000.00
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Code Account No. 1795 — Salaries and Wages, Regular Employees	9,000.00
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Code Account No. 1796 — Salaries and Wages, Regular Employees	3,000.00
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TOTAL	\$14,000.00
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TO

Code Account No. 1792 — Contingency Fund Unexpended Salaries	\$14,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 938

No. 1146

RESOLUTION

Providing for an Agreement or Agreements with consultant or consultants to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens and;

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements and billboards and;

WHEREAS, the City is desirous of involving citizens in planning, implementing, and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program;

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, at a cost not to exceed \$105,000, chargeable to and payable as follows: \$102,000 from CP-79-02, 4-35-01-0002-79-50-79-35 CDBG Citi-

zen Participation and Information, and \$3,000 from CP-80-02, 4-35-01-0002-80-50-80-35 CDBG Citizen Participation and Information.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 939

No. 1147

RESOLUTION

Providing for a contract or contracts or the use of existing contracts in connection with Renovations Various Public Buildings and providing for the cost thereof, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies and equipment for the Renovation of Various Public Buildings, Department of Lands and Buildings, in the aggregate amount not to exceed \$55,000.00 payable as follows:

LB77-09,
Renovations Various
Public Buildings \$15,740.91
4-25-15-0001-77

LB78-08,
Renovations Various
Public Buildings 39,259.09
4-25-15-0001-78

\$55,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 940

No. 1148

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of a video cassette playback system for the Commission on Human Relations, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a video cassette playback system for the Commission on Human Relations, at a cost not to exceed \$2,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Special Trust Fund #1, Equal Employment Opportunity Commission Trust Fund (EEOCTF), Human Relations Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 941

No. 1149

RESOLUTION

Providing for a contract or contracts for the cross-country ski concession at Schenley Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for a three-year period for the cross-country ski concession at Schenley Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 942

No. 1150

RESOLUTION

Providing for the letting of a contract or contracts in connection with the renovation improvements of the Children's Zoo; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with the renovation improvements of the Children's Zoo at a cost not to exceed Forty Thousand Dollars (\$40,000.00), chargeable to and payable from the Pittsburgh Zoo Capital Development and Improvement Trust Fund (PZCDITF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 943

No. 1151

RESOLUTION

Providing for a contract or contracts for the design and construction of an addition to the Pittsburgh Police Academy and the

construction of a new Canine Training facility, located at Washington Boulevard at Negley Run Road; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts for the design and construction of an addition to the Pittsburgh Police Academy and the construction of a new Canine Training facility, located at Washington Boulevard at Negley Run Road, at an aggregate cost not to exceed \$220,000.00 chargeable to and payable from Police Recruit Training (PRT), Special Trust Fund #2, Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 944

No. 1152

RESOLUTION

Providing for a contract or contracts for the construction and relocation of the Police Identification Section, located at No. 1 Police Station, First Floor of the Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, and award and enter into a contract or contracts for the construction and relocation of the Police Identification Section, located at No. 1 Police Station, First Floor of the Public Safety Building, at an aggregate cost not to exceed \$54,000, chargeable to and payable from the City-County Integrated Identification System Project (C-CIISP), Special Trust Fund #2, Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 945

No. 1153

RESOLUTION

Providing for a Contract or Existing Contracts for the furnishing and delivery of litter cans with galvanized inner liners for the Department of Public Works, and the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, is hereby authorized

to advertise for bids and to award and enter into a Contract or Existing Contracts for the furnishing and delivery of litter cans with galvanized inner liners for the Department of Public Works, the cost of which is not to exceed \$10,875.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable and payable to Code Account Number 1612-2, Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 946

No. 1154

RESOLUTION

Amending Resolution No. 264, effective April 11, 1980, entitled "Providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources (DER) for the City's Young Adult Conservation Corps Project" by increasing the allowable amount of reimbursement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 264, effective April 11, 1980 which reads as follows: "The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form ap-

proved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Environmental Resources (DER) providing for reimbursement by DER to the City of \$150,446.00 as costs of the project."

Is hereby amended to reads as follows:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Environmental Resources (DER) providing for reimbursement by DER to the City of \$310,000.00 as costs of the Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 947

No. 1155

RESOLUTION

Amending Resolution No. 1350, approved December 30, 1977, amended by Resolution No. 1084, approved October 2, 1978, amended by Resolution No. 563, approved June 21, 1979, amended by Resolution No. 37, approved February 11, 1980, entitled "Resolution adopting the 1978 Capital Budget; allocating and setting aside amounts in connection therewith; creating Capital Funds; transferring Bond Funds to said Capital Funds", by adding to the title of line item WD-78-3.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The portion of the Capital Budget of 1978, which presently reads:

WD-78

3 Waterline Work Related to DPW Work

1978 Allocation

\$487,067.57

New Bond Fund Required

\$487,067.57

is hereby amended to read:

WD-78

3 Waterline Work Related to DPW and Commonwealth of Pennsylvania Work (4-05-20-1175-78)

1978 Allocation

\$487,067.57

New Bond Fund Required

\$487,067.57

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 948

No. 1156

RESOLUTION

Providing for a Cooperation Agreement or Agreements with The Urban Redevelop-

ment Authority of Pittsburgh for the rehabilitation and management of the Conrail Produce Terminal in the 2nd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Development, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the rehabilitation and management of the Conrail Produce Terminal.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 949

No. 1157

RESOLUTION

Authorizing that Urban Redevelopment Authority of Pittsburgh to acquire the property in the 2nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 9-D Lot Numbers 200 and 225, owned by Consolidated Rail Corporation, and providing for the payment of the costs thereof under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, the Council of the City of Pittsburgh

authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of an Industrial Land Reserve Fund and specifying the purposes, amount, and source of said Fund and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with terms and conditions of said Cooperation Agreement desires to acquire property owned by the Consolidated Rail Corporation in the 2nd Ward, City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 9-D, Lot Numbers 200 and 225 located between 16th and 21st Streets at Smallman Street for the sum of \$1,100,000.00 plus all necessary and incidental expenses in connection with said acquisition.

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire for the sum of \$1,100,000.00 plus all necessary and incidental expenses, that property owned by the Consolidated Rail Corporation in the 2nd Ward, City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 9-D, Lot Numbers 200 and 225 located between 16th and 21st Streets at Smallman Street.

SECTION 2. BE IT FURTHER RESOLVED that the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 950

No. 1158

RESOLUTION

Repealing: Item (J) of Resolution No. 1024, approved November 21, 1979, which authorized the sale of property in the 28th Ward, being a vacant lot on Norwalk Street, designated as Block 40-H, Lot 40, to Robert

D. Marshall and Annette R. Marshall, his wife, for the sum of \$500.00.

The reason for repealing the above Resolution is that the purchaser could not obtain the Variance needed for his intended use of the property. Therefore, the hand money, in the amount of \$100.00 shall be returned by the Department of Lands and Buildings to the purchasers, Robert and Annette Marshall.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 952

No. 1159

RESOLUTION

Repealing: Item (I) of Resolution Number 1024, approved November 21, 1979, which authorized the sale of property in the 28th Ward, being a vacant lot and a Tri-lot on Elmont Street, designated as Block 40-H, Lot 4, to Robert D. Marshall and Annette R. Marshall, his wife, for the sum of \$2,000.00.

The reason for repealing the above Resolution is that the purchaser could not obtain the Variance approval needed for his intended use of the property. Therefore, the hand money, in the amount of \$200.00 shall be returned by the Department of Lands and Buildings to the purchaser, Robert and Annette Marshall.

SECTION 2. Any Resolution or Ordinance

or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 953

No. 1160

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Faola V. Goodman	\$750.00

Description

A 2 Sty. Brk. Row Hse. on a
 Lot 11.82 x avg. 68.76
 Location: 705 Duff Street
 Acquired from Young C. Curry
 on June 5, 1972
 T.D.B.V. 11, Page 460
 Ward 5, Block 10-G, Lot 342

Proposal Submitted by	Amount
Frank Rozzo	\$5,000.00

Description

3—2 Sty. Brk. Houses, on a
 Lot 28.67 x 101.50
 Location: 1371-71½-73 Grotto Street
 Plan: Chadwick Place Plan
 Lot No. 21 Pt. 22
 Acquired from Joseph G. Palumbo &
 James Hoover on June 7, 1976
 T.D.B.V. 13, Page 144
 Ward 12, Block 173-E, Lot 317

Proposal Submitted by	Amount
Roosevelt Anderson & Leatha Anderson	\$2,000.00

Description

Lot 21 x 120
 Location: Shetland Avenue
 Plan: Geo. Sachers Plan Nly.
 Lot No. 8 sly. Pt. #9
 Acquired from William C. Adams
 on June 21, 1974
 T.D.B.V. 11, Page 299
 Ward 12, Block 124-J, Lot 191

Proposal Submitted by	Amount
Roosevelt Anderson & Leatha Anderson	\$2,000.00

Description

Lot 15.75 x 120
 Location: Shetland Avenue, cor. Lenora
 Street
 Plan: George Sachers Plan
 Lot No. Pts.. 9 & 10
 Acquired from Jessie Howard Booker
 on June 2, 1969
 T.D.B.V. 11, Page 65
 Ward 12, Block 124-J, Lot 192

Proposal Submitted by	Amount
Roosevelt Anderson & Leatha Anderson	\$2,000.00

Description

Lot 15.75 x 120
 Location: Shetland Avenue
 Acquired from Ella B. Harris & Anna
 Lee Rudd on June 5, 1972
 T.D.B.V. 12, Page 6
 Ward 12, Block 124-J, Lot 193

Proposal Submitted by	Amount
Robert Bey & Celeste M. Bey, his wife.	\$250.00

Description

Lot 25 x 93
 Location: Kedron Street
 Plan: Homewood Driving Park Plan
 Lot No. Pt. 914
 Acquired from George & Maggie Keil
 on June 5, 1967
 T.D.B.V. 10, Page 321
 Ward 13, Block 174-A, Lot 166

Proposal Submitted by	Amount
Charles A. Clark	\$650.00

Description

Lot 25 x avg. 73.46
 Location: Woodruff St. nr. Mason
 Plan: Walsh & Wilbert Plan, P.B. 4,
 Page 324
 Acquired from R. P. Sullivan & H. A.
 Gross on July 5, 1949
 T.D.B.V. 6, Page 361
 Ward 19, Block 4-E, Lot 92

Proposal Submitted by	Amount
Charles A. Clark	\$650.00

Description

Lot 33.21 x avg. 75.89
 Location: Woodruff Street
 Plan: Walsh & Wilbert Plan,
 P.B. 4, Page 324
 Acquired from R. P. Sullivan & H. A.
 Gross on July 5, 1949
 T.D.B.V. 6, Page 361
 Ward 19, Block 4-E, Lot 92

Proposal Submitted by	Amount
Victor D. Muto & Maria Muto, his wife.	\$700.00

Description

Lot 30 x 110
Location: Palm Beach Avenue
Lot No. 132
Acquired from D. Howard Brown
on April 5, 1943
Acquired by Sheriff's Sale writ of Levari
Facias DTL #15009, October Term
1936. Deed dated April 24, 1943 and
recorded on May 11, 1943. Cost to
acquire \$507.78. Cost to acquire
includes 42 lots.
T.D.B.V. 2773, Page 704
Ward 19, Block 35-P, Lot 343

Proposal Submitted by	Amount
Victor D. Muto & Maria Muto, his wife.	\$700.00

Description

Lot 25 x 33 x 110 x 64.16
Location: Rr. Palm Beach Avenue
Lot No. 133
Acquired from D. Howard Brown
on April 5, 1943
T.D.B.V. 2773, Page 704
Ward 19, Block 35-P, Lot 343

Proposal Submitted by	Amount
Delford G. Britton & Ida J. Britton, his wife.	\$250.00

Description

Lot 35 x 31
Location: Dunloe Street
Plan: R. S. Cassatt Plan, Lot No. Pt. 9
Acquired from James W. Sumlin
on June 2, 1969
T.D.B.V. 11, Page 103
Ward 23, Block 23-H, Lot 154-A

SECTION 2. Any Resolution or Ori-
nance or part thereof conflicting with the
provisions of this Resolution is hereby re-
pealed so far as the same affects this Reso-
lution.

Enacted in Council November 3, 1980

Approved November 10, 1980

Effective November 14, 1980

Resolution Book 28, Page 954

No. 1161

RESOLUTION

Repealing Resolution No. 875, approved
September 16, 1980, effective September 19,
1980, entitled "Amending Resolution No.
87, approved February 22, 1980, effective
February 23, 1980, entitled 'A Resolution
providing for the issuance of a warrant in
favor of Boquet Construction Company in
the amount of Six Thousand One Hundred
Twenty Three (\$6,123.00) Dollars in pay-
ment for Extra Work furnished for the
benefit of the City in connection with the
Sidewalk Construction Various Locations
and other work incidental thereto; and pro-
viding for the payment of costs thereof."

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 1 of Resolution
No. 875, approved September 16, 1980, effec-
tive September 19, 1980, entitled, "Amend-
ing Resolution No. 87, approved February
22, 1980, effective February 23, 1980, en-
titled, 'A Resolution providing for the issu-
ance of a warrant in favor of Boquet Con-
struction Company in the amount of Six
Thousand One Hundred Twenty Three
(\$6,123.00) Dollars in payment for Extra
Work furnished for the benefit of the City
in connection with the Sidewalk Construc-
tion Various Locations and other work in-
cidental thereto; and providing for the pay-
ment of costs thereof."

which presently reads as follows:

"The Mayor is hereby authorized to issue
and the City Controller to countersign a
warrant in favor of Boquet Construction
Company in the amount of Six Thousand

One Hundred Twenty Three (\$6,123.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with Sidewalk Construction Various Locations without previous authority of law, chargeable to and payable from Code Account 4-01-30-0960-113-77 (CDPW 77-24)".

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Pag 960

No. 1162

RESOLUTION

Providing for the issuance of a permit to Edwin T. Barrett to grade, pave and maintain an unimproved portion of Newry Street from California Avenue to the dead-end, in the Twenty First Ward of the City of Pittsburgh.

WHEREAS, Edwin T. Barrett is the owner of Lot 22-B-212 and Lot 22-B-215, said lots being located at 2242 California Avenue in the Twenty First Ward of the City of Pittsburgh.

WHEREAS, Newry Street is an unimproved Street from California Avenue to the dead-end; and

WHEREAS, said owner proposes to grade, pave and maintain the unimproved street at his own cost and expense; said paving to consist of leveling the existing street, spreading an 8" slag base, a 3" binder and a 1" topping;

WHEREAS, said owner, for himself, his successors and assigns, agrees to indemnify, defend and save harmless the City of Pittsburgh from any and all damages which may arise from the grading, paving and maintenance of said unimproved portion of Newry Street;

* NOW THEREFORE;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and is hereby authorized to issue a permit to Edwin T. Barrett to grade, pave and maintain an unimproved portion of Newry Street from California Avenue to the dead-end.

SECTION 2. Be it further resolved that this Resolution shall be void and of no effect unless Edwin T. Barrett files with the City Controller a Certificate of Acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 961

No. 1163

RESOLUTION

Authorizing the issuance of a warrant in favor of Navarro Corporation in the amount

of \$2,828.00 in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Navarro Corporation, in the amount of Two Thousand Eight Hundred Twenty-Eight Dollars (\$2,828.00) in payment for work performed at Magee Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-05-1380-78, Magee Recreation Center (PR 78-34) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 962

No. 1164

RESOLUTION

Authorizing the issuance of a warrant in favor of Allison Park Landscape Contractors in the amount of \$1,300.00 in payment for work performed at Marmaduke Playground, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allison Park Landscape Contractors, in the amount of One Thousand Three Hundred Dollars (\$1,300.00) in payment for work performed at Marmaduke Playground, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-10-0001-80, Various Small Playgrounds (PR 80-16) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 16, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 963

No. 1165

RESOLUTION

Providing for the issuance of a warrant in favor of Transitional Services, Inc. located at 59 Penn Circle West, Pittsburgh, Pennsylvania, 15206, in the amount of One Thousand Five Hundred Thirty-Six Dollars (\$1,536.00), in payment for services rendered from October 1-31, 1971 by said Agency in connection with a "Transitional Services Project".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Transitional Services, Inc. located at 59 Penn Circle West, Pittsburgh, Pennsylvania, 15206, in the amount of One Thousand Five Hundred Thirty-six Dollars (\$1,536.00) in payment for services rendered by said Agency from October 1-31, 1971 in connection with a "Transitional Services Project", chargeable to and payable from the following accounts:

Model Cities Program Trust Fund (MCPTF)	\$ 379.63
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1976 Community Development Model Neighborhood Program (CDMNP)	1,156.37
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TOTAL	1,536.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 964

No. 1166

RESOLUTION

Providing for the issuance of a \$876.84 warrant in favor of William Eddings in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby au-

thorized to issue and the City Controller to countersign a \$876.84 warrant in favor of William Eddings, 1402 Arch Street, Pittsburgh, Pennsylvania 15212 in full settlement of claim for vehicle damage on Belleau Street by a Bureau of Refuse vehicle on August 26, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 965

No. 1167

RESOLUTION

Providing for the issuance of a \$2,780.00 warrant in favor of Frank A. Yund, Jr. and Lois L. Yund in full settlement of claim for property damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,780.00 warrant in favor of Frank A. Yund, Jr. and Lois L. Yund, 167 Watson Boulevard, Pittsburgh, Pennsylvania 15214 in full settlement of claim for property damage at 87-89 Knox Avenue by a Bureau of Refuse vehicle on June 18, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 966

No. 1168

RESOLUTION

Providing for the issuance of a \$1,270.00 warrant in favor of Norman G. and Ada Eisengart, c/o Arnold D. Wilner, Esquire, in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,270.00 warrant in favor of Norman G. and Ada Eisengart, 2308 Wolford Street, Pittsburgh, Pennsylvania, 15226, c/o Arnold D. Wilner, Esquire, 10th Floor, Frick Building, Pittsburgh, Pennsylvania 15219 in full settlement of claim for automobile damage at Saw Mill Run Boulevard by a Bureau of Refuse truck on August 1, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 967

No. 1169

RESOLUTION

Providing for the issuance of a \$893.00 warrant in favor of Thomas Nill in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$893.00 warrant in favor of Thomas Nill, 1024 East Ohio Street, Pittsburgh, Pennsylvania 15212 in full settlement of claim for property damage at 1024 East Ohio Street due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 968

No. 1170

RESOLUTION

Authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the U.S. Department of Labor in the amount of \$36,920.28 to return funds carried over from a closed out federal grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of \$36,920.28 to return funds carried over from a closed out federal grant, chargeable to and payable from the C-EOPP Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 969

No. 1171

RESOLUTION

Transferring the total sum of \$338,000.00 from Code Account No. 42-2, Contingent Fund, to the following Accounts:

Code Account No. 1443-4, Premium Pay	\$330,000.00
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Code Account No. 1443-6, In-Grade Pay	8,000.00
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BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the total sum of \$508,000.00 from Code Account No. 42-2, Contingent Fund, to the following Accounts:

Code Account No. 1443-4, Premium Pay	\$330,000.00
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Code Account No. 1443-6, In-Grade Pay	8,000.00
--	----------

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 970

No. 1172

RESOLUTION

Transferring the amount of \$7,000.00 to Code Account 1857, Provision for Animals, from Code Account 1859, Equipment, all within the Zoological Park Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer \$7,000.00 from Code Account 1859, Equipment, to Code Account 1857, Provision for Animals, all within the Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 971

No. 1173

RESOLUTION

Transferring the amount of \$5,000.00 to Code Account 1851-1, Premium Pay from Code Account 1859-1, Purchase of Animals, all within the Zoological Park Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer \$5,000.00 from Code Account 1859-1, Purchase of Animals, to Code Account 1851-1, Premium Pay, all within the Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 972

No. 1174

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$280,500.00 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from August 25, 1980 through October 5, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$280,500.00 from the following code accounts in the following amounts:

OFFICE OF THE MAYOR

From Code Account 1016
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 \$ 1,000.00

INFORMATION SYSTEMS OFFICE

From Code Account 1042
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 5,500.00

HOUSING CLINIC

From Code Account 1027-2
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF CITY CONTROLLER

From Code Account 1046
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

DEPARTMENT OF CITY TREASURER

From Code Account 1061
Salaries, Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1067
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

DEPARTMENT OF LAW

From Code Account 1074
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

From Code Account 1099
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 6,500.00

DEPARTMENT OF CITY PLANNING

From Code Account 1102
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 18,000.00

DEPARTMENT OF SUPPLIES

From Code Account 1126
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

From Code Account 1133
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1140
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 7,000.00

From Code Account 1141
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 4,500.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

From Code Account 1166
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

DEPARTMENT OF LANDS AND BUILDINGS

From Code Account 1360
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1366
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 5,500.00

From Code Account 1368
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

DEPARTMENT OF HOUSING

From Code Account 1370
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1375
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

From Code Account 1420
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1420-2
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 19,500.00

DEPARTMENT OF POLICE

From Code Account 1444
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 38,500.00

DEPARTMENT OF PUBLIC WORKS

From Code Account 1500
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 7,000.60

From Code Account 1529
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,500.00

From Code Account 1608
Salaries and Wages,
Regular Employees
Amount to be Transferred
to Code Account 42-2 74,500.00

From Code Account 1630
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1641
Wages, Regular Employees
Amount to be Transferred
to Code Account 42-2 10,500.00

From Code Account 1660
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,000.00

DEPARTMENT OF PARKS AND RECREATION

From Code Account 1800
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1809
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 5,000.00

From Code Account 1827
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

From Code Account 1830
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 6,000.00

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

From Code Account 1850
Salaries, Regular Employees
Amount to be Transferred
to Code Account No. 42-2 5,500.00

From Code Account 1851
Wages, Regular and
Temporary Employees
Amount to be Transferred
to Code Account No. 42-2 5,500.00

DEPARTMENT OF CITY DEVELOPMENT

From Code Account 1900
Salaries and Wages, Regular
Temporary Employees
Amount to be Transferred
to Code Account 42-2 6,500.00

TOTAL 280,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 973

No. 1175

RESOLUTION

Amending Resolution No. 700, effective August 9, 1977, entitled "Providing for an Agreement or Agreements with the North Side Civic Development Council, Inc." for administrative and design services in connection with the Great House Sale in the Central North Side, so as to decrease the amount provided from an amount not to exceed \$40,500.00 to an amount not to exceed \$26,637.81.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution No. 700, effective August 9, 1977, which presently reads as follows:

SECTION 1. The Mayor and the Coordinator of the CDBG Program, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the North Side Civic Development Council, Inc. to provide for administrative and design services in connection with the "Great House Sale" to be conducted by the City in the Central North Side.

SECTION 2. The costs of such Agreement or Agreements shall not exceed \$40,500.00 and shall be chargeable to and payable from the 1977 CDBG Program Trust Fund, Unspecified Local Options.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Coordinator of the CDBG Program, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the North Side Civic Development Council, Inc. to provide for administrative and design services in connection with the "Great House Sale" to be conducted by the City in the Central North Side.

SECTION 2. The costs of such Agreement or Agreements shall not exceed \$26,637.81 and shall be chargeable to and payable from the 1977 CDBG Program Trust Fund, Unspecified Local Options.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 976

No. 1176

RESOLUTION

Amending a portion of Resolution No. 1001 approved November 5, 1979 entitled "Amending a portion of Resolution No. 825 approved September 17, 1979 entitled "PROVIDING for an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act Title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) and providing for the payment of costs thereof," and Repealing Resolution No. 961 approved September 22, 1980 entitled AMENDING a portion of Resolution No. 825 approved September 20, 1979 entitled "PROVIDING for an Agreement or Agreements with Abraxas

Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act Title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) and providing for the payment of costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Manpower Planning Director on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said solicitor may require. The total amount payable to each of said agencies shall not exceed \$919,787.00, chargeable to and payable from CETA Title IV Trust Fund, federal funds.

Abraxas Foundation	\$ 33,000.00
Brashear Association	17,000.00
Educational Programs-Diocesan School Board of Pittsburgh	90,000.00

Elder-ado, Inc.	7,377.00
Hill District	
Development Corporation	12,000.00
University of Pittsburgh	
Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,688.00
Pittsburgh OIC	40,311.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00
	\$919,787.00

is hereby amended to read:

The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Abraxas Foundation, Brashear Association, Educational Programs-Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, University of Pittsburgh Auto Racing Team, Pittsburgh Ballet Theatre, Pittsburgh OIC, Pittsburgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. effective October 1, 1979 as part of the implementation of the Comprehensive Employment Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) to provide work experience to economically disadvantaged youth between the ages of 16 through 21 residing within the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said solicitor may require. The total amount payable to each of said agencies shall not exceed \$928,418.00, chargeable to and payable from CETA Title III Trust Fund, federal funds.

Abraxas Foundation	\$ 33,254.00
Brashear Association	17,000.00
Educational Programs-Diocesan School Board of Pittsburgh	98,000.00
Elder-ado, Inc.	7,377.00
Hill District	
Development Corporation	12,377.00

University of Pittsburgh	
Auto Racing Team	2,000.00
Pittsburgh Ballet Theatre	1,688.00
Pittsburgh OIC	40,311.00
Pittsburgh Planned Parenthood	15,000.00
Pittsburgh School District	641,411.00
Point Park College	42,000.00
Three Rivers Youth, Inc.	18,000.00

\$928,418.00

SECTION 2. Resolution No. 961 approved September 22, 1980 entitled "AMENDING a portion of Resolution No. 825 approved September 20, 1979 entitled, "PROVIDING for an Agreement or Agreements with Ab-raxas Foundation, Brashear Association, Educational Programs - Diocesan School Board of Pittsburgh, Elder-ado, Inc., Hill District Development Corporation, Univer-sity of Pittsburgh Auto Racing Team, Pitts-burgh Ballet Theatre, Pittsburgh OIC, Pitts-burgh Planned Parenthood, Pittsburgh School District, Point Park College, Three Rivers Youth, Inc. for the implementation of the Comprehensive Employment and Training Act Title IV, Subpart A of the Youth Em-ployment and Demonstration Project Act of 1977 (YETP Youth Employment and Train-ing Program) and providing for the payment of the costs thereof" is hereby repealed.

SECTION 3. Any Resolution or Ordi-nance or part thereof conflicting with the provisions of this Resolution is hereby re-pealed so far as the same affects this Reso-lution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 977

No. 1177

RESOLUTION

Authorizing the Mayor and the Director of the Department of Water, on behalf of

the City of Pittsburgh, to enter into an Agreement with the Commonwealth of Pennsylvania providing for the reconstruc-tion of certain water facilities in connection with the improvement and construction of Legislative Route 246, Section 50M and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-tor of the Department of Water on behalf of the City of Pittsburgh are hereby autho-rized to enter into an agreement with the Commonwealth of Pennsylvania providing for the reconstruction of certain water facil-ities of the City of Pittsburgh in connection with the improvement and construction of Legislative Route 246, Section 50M. Said agreement to be in form approved by the City Solicitor and to contain such terms and conditions for the protection of the City as he may require.

The City's share of the cost of said agree-ment not to exceed \$1,815.00, chargeable to and payable from the 1978 Capital Bud-get Account No. WD-78-3 "Waterline Work Related to Department of Public Works and Commonwealth of Pennsylvania Work" (4-05-20-1175-78).

SECTION 2. Any Resolution or Ordi-nance or part thereof conflicting with the provisions of this Resolution is hereby re-pealed so far as the same affects this Reso-lution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 979

No. 1178

RESOLUTION

Providing for an Agreement or Agree-

ments for architectural, engineering, or other professional services in connection with the lighting design and installation of existing portable fixtures for the 1980 Fall Flower Show at Phipps Conservatory and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural, engineering, or other professional services in connection with the lighting design and installation of existing portable fixtures for the 1980 Fall Flower Show at Phipps Conservatory at a cost not to exceed \$1,435.00, chargeable to and payable from Phipps Conservatory Trust Fund (PCTF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 980

No. 1179

RESOLUTION

Providing for an Agreement or Agreements with American Civil Liberties Union, East Allegheny Community Council, Community Human Services Corporation, Pittsburgh Regional Library Center, and Vintage,

Inc. for the implementation of its Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with American Civil Liberties Union, East Allegheny Community Council, Community Human Services Corporation, Pittsburgh Regional Library Center, and Vintage, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective November 10, 1980. Said Agreement or Agreements shall be in a form approved by the City Solicitor, and shall contain terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$128,891.00 chargeable to and payable from CETA Title VI Trust Fund, Federal Funds.

American Civil Liberties Union	\$ 16,948.00
East Allegheny Community Council	28,566.00
Community Human Services Corporation	17,980.00
Pittsburgh Regional Library Center	28,485.00
Vintage, Inc.	36,912.00
	\$128,891.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 981

No. 1180

RESOLUTION

Authorizing the Mayor and the Director of the Department of City Planning to enter into an Agreement(s) with Third East Hills Park, Inc., for the purpose of correcting a soil erosion condition existing on or under properties under the control or jurisdiction of Third East Hills Park, Inc., and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements with Third East Hills Park, Inc., for the purpose of correcting a soil erosion condition existing on or under properties under the control or jurisdiction of Third East Hills Park, Inc., in the 13th Ward of the City of Pittsburgh at a cost not to exceed \$100,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Code Account No. CC-80-01, Project #4-40-05-0001-80-900-80-40.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Approved November 17, 1980

Resolution Book 28, Page 982

No. 1181

RESOLUTION

Amending Resolution Number 736 of 1980, approved July 28, 1980, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of iron plates for the Department of Water, and for the payment thereof," by increasing the amount from \$13,180.00 to \$16,481.70.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 736 of 1980, approved July 28, 1980, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of iron plates for the Department of Water, at a cost not to exceed \$13,180.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of iron plates for the Department of Water, at a cost not to exceed \$16,481.70, in accordance with the laws and ordinances governing the City

of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 983

No. 1182

RESOLUTION

Amending Resolution No. 641, approved August 9, 1976 effective August 18, 1976, entitled "Providing for a Contract or Contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW76-14), providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation," by amending the title and increasing the funding sources by Three Hundred Thousand Dollars (\$300,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 641, approved August 9, 1976, effective August 18, 1976, which presently reads as follows:

"Providing for a Contract or Contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW76-14); providing for the payment of

costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

is hereby amended to read as follows:

SECTION 1. Providing for a Contract or Contracts for street improvements on Fifth Avenue from Bouquet Street to Bellefield Avenue (PW80-54); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

SECTION 2. Section 1 of Resolution 641, approved August 9, 1976, effective August 18, 1976 which presently reads as follows:

"The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bouquet to Bellefield Improvements (PW 76-14) at a total cost not to exceed the sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) chargeable and payable from Capital Trust Fund entitled "Public Works, Fifth Avenue: Bouquet to Bellefield Improvements Trust Fund."

is hereby amended to read as follows:

SECTION 2. The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Bouquet to Bellefield Improvements (PW-80-54) at a total cost not to exceed the sum of Five Hundred Fifty Thousand Dollars (\$550,000.00) chargeable to and payable from:

PW76-14	4-01-01-0045-76	\$250,000.00
PW80-54	4-01-01-0045-80	\$300,000.00
		\$550,000.00

SECTION 3. In all other respects, Reso-

lution No. 641, approved August 9, 1976, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 984

No. 1183

RESOLUTION

Amending Resolution No. 576, approved July 27, 1976, effective July 28, 1976, entitled "Providing for a Contract or Contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street (PW 76-8; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by amending the title and increasing the funding sources by Three Hundred Thousand (\$300,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 576, approved July 27, 1976, effective July 28, 1976,

which presently reads as follows:

"Providing for a Contract or Contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street (PW 76-8); providing for the payment of costs thereof;

and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation"

is hereby amended to read as follows:

Providing for a Contract or Contracts for the construction of Fifth Avenue from Craft Avenue to Bouquet Street (PW 80-53); providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

SECTION 2. Section 1 of Resolution No. 576, approved July 27, 1976, effective July 28, 1976,

which presently reads as follows:

"The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue, Craft to Bouquet Improvements (PW76-8) at a total cost not to exceed the sum of Nine Hundred Thousand (\$900,000.00) Dollars, chargeable and payable from Capital Trust Fund entitled 'Public Works, Fifth Avenue: Craft to Bouquet Improvements Trust Fund'."

is hereby amended to read as follows:

The Mayor, the Director of Supplies, and the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Fifth Avenue: Craft to Bouquet Improvements (PW 80-53) at a total cost not to exceed the sum of One Million Two Hundred Thousand (\$1,200,000.00) Dollars, chargeable to and payable from:

PW 76-8	4-01-01-0011-76	\$ 900,000.00
PW 80-53	4-01-01-0011-80	300,000.00
Total		\$1,200,000.00

SECTION 3. In all other respects, Reso-

lution No. 576, approved July 28, 1976, effective July 28, 1976, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 986

No. 1184

RESOLUTION

Repealing Resolution No. 1063, approved October 23, 1980, entitled, "Providing for the letting of a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Supplies, and the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 1063, approved October 23, 1980, which presently reads as follows: "Section 1. The Director of the Department of Supplies be, and hereby is authorized to advertise for Proposals, award and enter into a contract or contracts for the furnishing and delivery of Automotive Equipment for the Department of Supplies, at a cost not to exceed \$185,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account Number 1154, Motorized Equipment, Department of Supplies," is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 988

No. 1185

RESOLUTION

Providing for a contract or contracts for repairs to the Meadow Street Bridge, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for repairs to the Meadow Street Bridge at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from, Code Account No. PW80-32, 4-01-30-0001-80, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 989

No. 1186

RESOLUTION

Providing for a contract or contracts for the Installation Of A Cover On The McNaugher Reservoir; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Cover On The McNaugher Reservoir at a cost not to exceed \$150,000.00, chargeable to and payable from the 1977 Capital Budget Account WD-77-1, McNaugher Reservoir (4-05-02-0990-77).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 990

No. 1187

RESOLUTION

Providing for a contract or contracts or the use of existing contracts for the lighting of various parks, tennis courts, and recreation facilities, and for security lighting; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the lighting of various parks, tennis courts, and recreation facilities, and for security lighting at a cost not to exceed \$69,231.53, chargeable to and payable from the following codes in the Department of Parks and Recreation:

Project Code

4-10-09-1510-77

Project No.

PR 77-16 Grandview Avenue
Lighting and Blair Park \$ 1,231.53

Project Code

4-10-05-0005-78

Project No.

PR 78-18 Security Lighting
and Fixture Control 8,000.00

Project Code

4-10-05-1480-80

Project No.

PR 80-14 Security Lights
and Fixture Control 60,000.00
\$69,231.53

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 991

No. 1188

RESOLUTION

Providing for a Contract or Existing Contracts for "Street Lighting", SD-80-03, (4-30-05-0001-80) Miscellaneous streets throughout the City and other work incidental thereto; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, is hereby authorized to advertise for bids and to award and enter into a Contract or Existing Contracts for "Street Lighting", including other work incidental thereto at a total cost not to exceed Four Hundred Fifty Thousand (\$450,000.00) Dollars, chargeable to and payable as follows:

- a. Street Lighting — SD-80-03 (4-30-05-0001-80), Miscellaneous streets throughout the City — \$250,000.00.
- b. Street Lighting — SD-80-03 (4-30-05-0001-80-41-80-30), 1980 Community Development — \$200,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 992

No. 1189

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of

Traffic Signal Equipment for the Department of Public Works, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Traffic Signal Equipment for the Department of Public Works, at a cost not to exceed \$25,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund 4-01-10-0001-78 (PW 78-17), Traffic Signal Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 993

No. 1190

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of office equipment and furniture for the Department of Housing, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of office equipment and furniture for the Department of Housing, at a cost not to exceed \$7,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1378, Equipment, Department of Housing.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 994

No. 1191

RESOLUTION

Amending Section 11 of Resolution Nos. 1267 of 1977, previously amended by Resolution Nos. 483, 829, 999, and 1563 of 1978; Resolution Nos. 252, 308, 509, and 706 of 1979; and by Resolution Nos. 351 and 448 of 1980, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program," so as to decrease line item PW-78-23 "Stafford Storm Sewer" (Project No. 4-01-25-0748-78-103-78-01) from \$160,000.00 to \$0; and further to increase line item HD-78-04 "Landlord Repair Loans" (Project No. 4-15-03-0001-78-3-78-15) from \$595,000.00 to \$755,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267 of 1977, as amended by Resolution Nos. 483, 829, 999, and 1563 of 1978; Resolution Nos. 252, 308, 509, and 706 of 1979; and by Resolution Nos. 352 and 448 of 1980, which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate; for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department

1978 Capital Budget Project Number/Name

Program Budgeted Amount	\$3,668,701.27
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Department of Public Works

PW-78-06

Warrington, Boggs St. on to Arlington, Plans	\$ 20,000
4-01-35-0045-78-142-78-01	

PW-78-07

City-Wide Resurfacing	170,000
4-01-01-0001-78-19-78-01	

PW-78-10

Larimer Avenue Bridge, Plans	40,000
4-01-05-0340-78-99-78-01	

PW-78-11

Elizabeth St. Bridge; Rehabilitation	400,000
4-01-05-0370-78-100-78-01	

PW-78-13

Herron Avenue, New Bridge	1,340,000
4-01-05-0365-78-101-78-01	

PW-78-14

Bridges, Emergency Repairs	350,000
4-01-05-0460-78-141-78-01	

PW-78-18
East Liberty
Study Implementation 38,701.27
4-01-10-0490-78-26-78-01

PW-78-19
Saw Mill Run Sewer,
Phase 3 400,000
4-01-25-0850-78-102-78-01

PW-78-23
Stafford Storm Sewer 160,000
4-01-25-0748-78-103-78-01

PW-78-29
Sidewalk Ramps for
the Handicapped 100,000
4-01-30-0948-78-104-78-01

PW-78-37
Bloomfield Bridge 650,000
4-01-05-0424-78-81-78-01

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 450,00

Department of Water

WD-78-02
Replacement of Undersized
Lines Serving Hydrants \$ 450,000
4-05-15-0002-78-28-78-05

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,425,000

Department of Parks and Recreation

PR-78-07
Senior Citizen Centers,
Leases and Renovation 175,000
4-10-06-0001-78-29-78-10

PR-78-09
Swimming Pools,
Paulson, Reconstruction 300,000
4-10-03-1337-78-105-78-10

PR-78-10
South Side Riverfront Park 400,000
4-10-10-1562-78-106-78-10

PR-78-11
Hazelwood Riverfront
Park, Study 20,000
4-10-10-1563-78-35-78-10

PR-78-19
South Side Park,
Improvements 130,000
4-10-10-1498-78-107-78-10

PR-78-21
West End Park Shelter 50,000
4-10-10-1620-78-34-78-10

PR-78-26
Homewood, Acquire and
Design New Facility 100,000
4-10-10-1600-78-37-78-10

PR-78-27
Allentown, Design and
Renovate Facility for
Senior Citizens 50,000
4-10-06-1394-78-108-78-10

PR-78-28
Street Tree Planting 200,000
4-10-15-0001-78-36-78-10

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 905,000

Department of Lands and Buildings

LB-78-01
Engine 22 Fire Station,
Arlington, Construction \$ 445,000
4-25-01-1940-78-109-78-10

LB-78-06
Sheraden Branch, Library,
Acquire and Design 60,000
4-25-10-1975-78-38-78-25

LB-78-08
Renovation of
Various Buildings 50,000
4-25-15-0001-78-110-78-25

LB-78-10
Public Buildings, Access
by Handicapped 350,000
4-25-15-0002-78-39-78-25

Agency or Department

1978 Capital Budget Project Number/Name

Program Budgeted Amount \$11,831,953.89

Department of Housing

Programs executed through the
Urban Redevelopment Authority

HD-78-01
Home Repair Loan and
Grant Program \$ 5,395,000
4-15-02-0001-78-1-78-15

HD-78-03
Emergency Home
Repair Loans 340,000
4-15-03-0004-78-5-78-15

HD-78-04
Landlord Repair Loans 595,000
4-15-03-0001-78-3-78-15

HD-78-05
Rehabilitation of
Party Walls 170,000
4-15-10-1820-78-11-78-15

HD-78-06
Pilot Rehabilitation
Revolving Fund 425,000
4-15-01-0050-78-112-78-15

HD-78-07
Administration of CD Loan
and Grant Program 1,315,000
4-15-10-0004-78-9-78-15

HD-78-09
Operation Paintbrush 150,000
4-15-02-0002-78-2-78-15

HD-78-10
Housing Maintenance Service —0—

HD-78-17
Contingency Fund for
Contract Completion 75,000
4-15-02-0009-78-148-78-15

Programs executed through the
Housing Authority of the City of Pittsburgh

HD-78-08
Local Share of Improve-
ments in HACP Communities;
Support of Modernization,
Conversion and Demolition 2,150,000
4-15-03-0003-78-4-78-15

Programs executed through the
Department of Housing

HD-78-02
Weatherizing Homes in
Pittsburgh/Salaries 255,000
4-15-03-0002-78-10-78-15

HD-78-13
Administration, Salaries 72,000
4-15-10-0003-78-8-78-15
Administration 183,000
4-15-10-0013-78-8-78-15

HD-78-14
Demolition of
Condemned Buildings 400,000
4-15-10-0005-78-13-78-15

HD-78-15
Inspection Related to
Home Repair Loan
Program, Salaries 136,953.89
4-15-10-0025-78-14-78-15

HD-78-16
Inspection in Neighborhoods
Showing Deterioration, Salaries 60,000
4-15-10-0006-78-15-78-15

HD-78-18
Innovative Grant — North Side,
Local Matching Share 110,000
4-15-03-1815-78-75-78-15

Agency or Department 1978 Capital Budget Project Number/Name	Agency or Department 1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 350,000	Program Budgeted Amount \$ 1,912,000
Department of Supplies	City Council
SD-78-03 Street Lighting \$ 350,000 4-30-05-0001-78-41-78-30	CC-78-01 Unspecified Local Option and Contingencies \$ 1,912,000 4-40-05-0001-78-900-78-40
Agency or Department 1978 Capital Budget Project Number/Name	Agency or Department 1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 800,000	Program Budgeted Amount \$ 984,344.84
Urban Redevelopment Authority	City Planning Department
URA-78-03 NDP Administration \$ 250,000 4-45-25-3170-78-61-78-45	CP-78-01 Reduced Fare Bus Loop \$ 404,875.44 4-35-05-3084-78-138-78-35
URA-78-04 NDP Property Management and Rehabilitation 450,000 4-45-01-3086-78-59-78-45	CP-78-02 Housing Counseling Services 160,000 4-35-10-0002-78-7-78-35
URA-78-05 Commercial Loan Program 100,000 4-45-05-1900-78-43-78-45	CP-78-03 Neighborhood Lot Beautification 40,000 4-35-05-3072-78-53-78-35
Agency or Department 1978 Capital Budget Project Number/Name	Agency or Department 1978 Capital Budget Project Number/Name
Program Budgeted Amount \$ 660,000	Program Budgeted Amount \$ 984,344.84
Department of City Development	City Planning Department
DCD-78-01 Industrial Loan Fund, Pilot Program 400,000 4-20-05-0002-78-42-78-20	CP-78-04 Community Development Administration— Planning Department Salaries 130,000 4-35-01-0001-78-49-78-35
DCD-78-02 Strip District Study 60,000 4-20-10-1920-78-45-78-20	City Treasurer Salaries 23,170.67 4-35-01-0011-78-49-78-35 Administration Costs 55,000 4-35-01-0012-78-49-78-35
DCD-78-03 Herr's Island, Design and Engineering 200,000 4-20-10-1915-78-46-78-20	CP-78-05 Citizen Participation 75,000 4-35-01-0001-78-50-78-35 CP-78-06 Sanborn Map Update 35,000 4-35-05-3086-78-140-78-35

CP-78-08
East Liberty Study —
"Commercial Revitalization
Program" 61,298.73
4-35-05-3085-78-139-78-35

TOTAL \$22,987,000.00

Program Budget Amount
TOTAL \$22,987,000.00

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount, \$ 3,508,701.27

Department of Public Works

PW-78-06
Warrington, Boggs St. on to
Arlington, Plans \$ 20,000
4-01-35-0045-78-142-78-01

PW-78-07
City-Wide Resurfacing 170,000
4-01-01-0001-78-19-78-01

PW-78-10
Larimer Avenue Bridge, Plans 40,000
4-01-05-0340-78-99-78-01

PW-78-11
Elizabeth St. Bridge;
Rehabilitation 400,000
4-01-05-0370-78-100-78-01

PW-78-13
Herron Avenue,
New Bridge 1,340,000
4-01-05-0365-78-101-78-01

PW-78-14
Bridges, Emergency Repairs 350,000
4-01-05-0460-78-141-78-01

PW-78-18
East Liberty
Study Implementation 38,701.27
4-01-10-0490-78-26-78-01

PW-78-19
Saw Mill Run Sewer,
Phase 3 400,000
4-01-25-0850-78-102-78-01

PW-78-23
Stafford Storm Sewer —0—
4-01-25-0748-78-103-78-01

PW-78-29
Sidewalk Ramps for
the Handicapped 100,000
4-01-30-0948-78-104-78-01

PW-78-37
Bloomfield Bridge 650,000
4-01-05-0424-78-81-78-01

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 450,00

Department of Water

WD-78-02
Replacement of Undersized
Lines Serving Hydrants \$ 450,000
4-05-15-0002-78-28-78-05

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,425,000

Department of Parks and Recreation

PR-78-07
Senior Citizen Centers,
Leases and Renovation 175,000
4-10-06-0001-78-29-78-10

PR-78-09
Swimming Pools,
Paulson, Reconstruction 300,000
4-10-03-1337-78-105-78-10

PR-78-10
South Side Riverfront Park
4-10-10-1562-78-106-78-10 400,000

PR-78-11
Hazelwood Riverfront
Park, Study 20,000
4-10-10-1563-78-35-78-10

PR-78-19
South Side Park,
Improvements 130,000
4-10-10-1498-78-107-78-10

PR-78-21
West End Park Shelter 50,000
4-10-10-1620-78-34-78-10

PR-78-26
Homewood, Acquire and
Design New Facility 100,000
4-10-10-1600-78-37-78-10

PR-78-27
Allentown, Design and
Renovate Facility for
Senior Citizens 50,000
4-10-06-1394-78-108-78-10

PR-78-28
Street Tree Planting 200,00
4-10-15-0001-78-36-78-10

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 905,000

Department of Lands and Buildings

LB-78-01
Engine 22 Fire Station,
Arlington, Construction \$ 445,000
4-25-01-1940-78-109-78-10

LB-78-06
Sheraden Branch, Library,
Acquire and Design 60,000
4-25-10-1975-78-38-78-25

LB-78-08
Renovation of
Various Buildings 50,000
4-25-15-0001-78-110-78-25

LB-78-10
Public Buildings, Access
by Handicapped 350,000
4-25-15-0002-78-39-78-25

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$11,991,953.89

Department of Housing

**Program executed through the
Urban Redevelopment Authority**

HD-78-01
Home Repair Loan and
Grant Program \$ 5,395,000
4-15-02-0001-78-1-78-15

HD-78-03
Emergency Home
Repair Loans 340,000
4-15-03-0004-78-5-78-15

HD-78-04
Landlord Repair Loans 755,000
4-15-03-0001-78-3-78-15

HD-78-05
Rehabilitation of
Party Walls 170,000
4-15-10-1820-78-11-78-15

HD-78-06
Pilot Rehabilitation
Revolving Fund 425,000
4-15-01-0050-78-112-78-15

HD-78-07
Administration of CD Loan
and Grant Program 1,315,000
4-15-10-0004-78-9-78-15

HD-78-09
Operation Paintbrush 150,000
4-15-02-0002-78-2-78-15

HD-78-10
Housing Maintenance Service —0—

HD-78-17
Contingency Fund for
Contract Completion 75,000
4-15-02-0009-78-148-78-15

**Programs executed through the
Housing Authority of the City of Pittsburgh**

HD-78-08
Local Share of Improve-
ments in HACP Communities;
Support of Modernization,
Conversion and Demolition 2,150,000
4-15-03-0003-78-4-78-15

**Programs executed through the
Department of Housing**

HD-78-02
Weatherizing Homes in
Pittsburgh/Salaries 255,000
4-15-03-0002-78-10-78-15

HD-78-13
Administration, Salaries 72,000
4-15-10-0003-78-8-78-15

Administration 183,000
4-15-10-0013-78-8-78-15

HD-78-14
Demolition of
Condemned Buildings 400,000
4-15-10-0005-78-13-78-15

HD-78-15
Inspection Related to
Home Repair Loan
Program, Salaries 136,953.89
4-15-10-0025-78-14-78-15

HD-78-16
Inspection in Neighborhoods
Showing Deterioration, Salaries 60,000
4-15-10-0006-78-15-78-15

HD-78-18
Innovative Grant — North Side,
Local Matching Share 110,000
4-15-03-1815-78-75-78-15

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$ 350,000

Department of Supplies

SD-78-03
Street Lighting \$ 350,000
4-30-05-0001-78-41-78-30

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$ 800,000

Urban Redevelopment Authority

URA-78-03
NDP Administration \$ 250,000
4-45-25-3170-78-61-78-45

URA-78-04
NDP Property Management
and Rehabilitation 450,000
4-45-01-3086-78-59-78-45

URA-78-05
Commercial Loan Program 100,000
4-45-05-1900-78-43-78-45

**Agency or Department
1978 Capital Budget Project Number/Name**

Program Budgeted Amount \$ 660,000

Department of City Development

DCD-78-01
Industrial Loan Fund,
Pilot Program 400,000
4-20-05-0002-78-42-78-20

DCD-78-02
Strip District Study 60,000
4-20-10-1920-78-45-78-20

DCD-78-03
Herr's Island, Design
and Engineering 200,000
4-20-10-1915-78-46-78-20

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 1,912,000

City Council

CC-78-01
Unspecified Local Option
and Contingencies \$ 1,912,000
4-40-05-0001-78-900-78-40

Agency or Department
1978 Capital Budget Project Number/Name

Program Budgeted Amount \$ 984,344.84

City Planning Department

CP-78-01
Reduced Fare Bus Loop \$ 404,875.44
4-35-05-3084-78-138-78-35

CP-78-02
Housing Counseling Services 160,000
4-35-10-0002-78-7-78-35

CP-78-03
Neighborhood Lot
Beautification 40,000
4-35-05-3072-78-53-78-35

CP-78-04
Community Development
Administration—
Planning Department Salaries 130,000
4-35-01-0001-78-49-78-35

City Treasurer Salaries 23,170.67
4-35-01-0011-78-49-78-35

Administration Costs 55,000
4-35-01-0012-78-49-78-35

CP-78-05
Citizen Participation 75,000
4-35-01-0001-78-50-78-35

CP-78-06
Sanborn Map Update 35,000
4-35-05-3086-78-140-78-35

CP-78-08
East Liberty Study --
"Commercial Revitalization
Program" 61,298.73
4-35-05-3085-78-139-78-35

TOTAL \$22,987,000.00

Program Budget Amount
TOTAL \$22,987,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 995

No. 1192

RESOLUTION

Amending Section 11 of Resolution No. 1549 of 1978, previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution No. 286 of 1980 entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1979 Community Development Block Grant Program", so as to decrease line item HD-79-18 "Great House Sale" (Project No. 4-15-02-0004-79-18-79-15) from \$100,000.00 to \$25,000.00; and further to increase line item HD-79-10 "Energy Conservation and Insulation Program" (Project No. 4-15-03-0002-79-10-79-15) from \$400,000.00 to \$475,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1549 of 1978, as previously amended by Resolution Nos. 251, 517 and 649 of 1979; and by Resolution No. 286 of 1980, which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name

Community Development Project Allocation	\$ 2,475,000
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Department of Public Works

PW-79-01 City-wide Resurfacing 4-01-01-0001-79-19-79-01	\$ 1,550,000
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PW-79-15 Pennsylvania Avenue Bridge 4-01-05-0426-79-22-79-01	440,000
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PW-79-18 Mission Street Bridge (West) 4-01-05-0427-79-23-79-01	40,000
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PW-79-19 Mission Street Bridge (East) 4-01-05-0428-79-24-79-01	35,000
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PW-79-22 East Liberty Study— Implementation 4-01-10-0490-79-26-79-01	300,000
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PW-79-24 Flashing School Signs 4-01-10-0495-79-25-79-01	60,000
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PW-79-31 Ivondale Street Wall 4-01-30-0946-79-27-79-01	50,000
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1979 Capital Budget Project Number/Name

Community Development Project Allocation	\$ 175,000
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Department of Water

WD-79-05 Replace 4" Water Lines 4-05-15-0002-79-28-79-05	175,000
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1979 Capital Budget Project Number/Name

Community Development Project Allocation	\$ 600,000
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Department of Parks and Recreation

PR-79-04 Senior Centers, Leases and Rehabilitation 4-10-06-0001-79-29-79-10	\$ 80,000
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PR-79-06 Rehab. Ballfields (Morningside, Arlington, Westgate) 4-10-07-1410-79-32-79-10	30,000
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PR-79-09 West End Park 4-10-10-1620-79-34-79-10	125,000
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PR-79-10 McKinley Park 4-10-10-1630-79-33-79-10	15,000
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PR-79-11 Street Tree Planting 4-10-15-0001-79-36-79-10	50,000
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PR-79-17 Manchester Swimming Pool (Additional Funds) 4-10-03-1335-79-79-79-10	300,000
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1979 Capital Budget Project Number/Name

Community Development Project Allocation	\$ 580,000
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Department of Lands and Buildings

LB-79-04 Sheraden Branch and Community Facility 4-25-10-1975-79-38-79-25	\$ 300,000
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LB-79-12 Public Buildings Access by Handicapped 4-25-15-0002-79-39-79-25	250,000	Administration—Expenses and Services including Neighborhoods for Living Center 4-15-10-0013-79-8-79-15	85,000
LB-79-13 Hill House—Kaufmann Center Roof 4-25-13-2039-79-40-79-25	30,000	HD-79-09 Administration— CDBG Programs 4-15-10-0004-79-9-79-15	1,350,000
1979 Capital Budget Project Number/Name		HD-79-10 Energy Conservation & Insulation Program 4-15-03-0002-79-10-79-15	400,000
Community Development Project Allocation	\$12,680,000		
Department of Housing		HD-79-12 Residential Land Reserve Fund, Site Acquisition and Analysis 4-15-10-0001-79-12-79-15	200,000
HD-79-01 HILP (Home Improvement Loan Program) 4-15-02-0001-79-1-79-15	\$ 4,000,000		
HD-79-02 Operation Paintbrush 4-15-02-0002-79-2-79-15	250,000	HD-79-13 Demolition of Condemned Buildings 4-15-10-0005-79-13-79-15	400,000
HD-79-03 Rental Housing Improvement Program 4-15-03-0001-79-3-79-15	1,500,000	HD-79-14 Inspection related to HILP, Salaries 4-15-10-0025-79-14-79-15	200,000
HD-79-04 Emergency HILP 4-15-03-0004-79-5-79-15	450,000	HD-79-15 Inspection in Neighborhoods Showing Signs of Deterioration, Salaries 4-15-10-0006-79-15-79-15	75,000
HD-79-05 Capital Improvements (Support, Sec. 8) 4-15-10-0009-79-6-79-15	500,000	HD-79-16 Neighborhood Development Offices 4-15-10-0007-79-16-79-15	330,000
HD-79-06 HACP Improvements (Modernization, Demolition, Conversion) 4-15-03-0003-79-4-79-15	1,800,000	HD-79-17 Development and Continuation of Pilot Program 4-15-02-0050-79-17-79-15	125,000
HD-79-07 Housing Counseling Services 4-15-01-0002-79-7-79-15	230,000	HD-79-18 Great House Sale (Homewood, Hill) 4-15-02-0004-79-18-79-15	100,000
HD-79-08 Administration—Salaries 4-15-10-0003-79-8-79-15	\$ 220,000		

HD-79-19
North Side UDAG Relocation 340,000
4-15-10-1808-79-75-79-15

HD-79-20
Contingency Fund for
Contractor Completion 125,000
4-15-02-0009-79-148-79-15

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 250,000

Department of Supplies

DS-79-02
Street Lighting (Misc.
Streets City-wide) 250,000
4-30-05-0001-79-41-79-30

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 800,000

**Urban Redevelopment Authority
of Pittsburgh**

URA-79-01
URA Property Management 450,000
4-45-01-3086-79-59-79-45

URA-79-07
NDP Administration 250,000
4-45-25-3170-79-61-79-45

URA-79-10
Section 312—
HILP Administration 100,000
4-45-25-0002-79-62-79-45

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 4,400,000

Department of City Development

DCD-79-01
Industrial Revolving
Loan Program \$ 500,000
4-20-05-1898-79-42-79-20

DCD-79-02
Neighborhood Commercial
Improvement Program 890,000
4-20-05-0001-79-43-79-20

DCD-79-03
Industrial Buildings—
Site Acquisition and Analysis 650,000
4-20-05-0003-79-44-79-20

DCD-79-04
Strip District Study,
Revise, etc. 100,000
4-20-10-1920-79-45-79-20

DCD-79-05
Herrs Island 1,660,000
4-20-10-1915-79-46-79-20

DCD-79-07
MESBIC 300,000
4-20-10-0050-79-47-79-20

DCD-79-08
Administration of
CDBG Programs 300,000
4-20-10-0001-79-48-79-20

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 1,680,000

City Council

CC-79-01
Unspecified Local Options \$ 1,680,000
4-40-05-0001-79-900-79-40

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 1,042,000

Department of City Planning

CP-79-01
CD Administration
Salaries 300,000
4-35-01-0001-79-49-79-35

Administration—Expenses and Services 4-35-01-0012-79-49-79-35	50,000
CP-79-02 Citizen Participation and Information 4-35-01-0002-79-50-79-35	122,000
CP-79-03 Housing Market Analysis 4-35-01-3062-79-51-79-35	50,000
CP-79-04 Indoor Community Facility Study 4-35-01-3063-79-52-79-35	50,000
CP-79-06 Neighborhood Lot Beautification 4-35-05-3072-79-53-79-35	40,000
CP-79-08 Oakland Study Implementation 4-35-05-3080-79-54-79-35	50,000
CP-79-09 Historic Preservation— Loans Grants, Incentives 4-35-05-3075-79-55-79-35	80,000
CP-79-10 Zoning Ordinance Review 4-35-05-3076-79-56-79-35	50,000
CP-79-11 Property Maintenance 4-35-05-3081-79-57-79-35	250,000

TOTAL \$24,682,000

Community Development Project Allocation

TOTAL \$24,682,000

is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1979 Community Development Block Grant Program.

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 2,475,000

Department of Public Works

PW-79-01
City-wide Resurfacing \$ 1,550,000
4-01-01-0001-79-19-79-01

PW-79-15
Pennsylvania Avenue Bridge 440,000
4-01-05-0426-79-22-79-01

PW-79-18
Mission Street Bridge (West) 40,000
4-01-05-0427-79-23-79-01

PW-79-19
Mission Street Bridge (East) 35,000
4-01-05-0428-79-24-79-01

PW-79-22
East Liberty Study—
Implementation 300,000
4-01-10-0490-79-26-79-01

PW-79-24
Flashing School Signs 60,000
4-01-10-0495-79-25-79-01

PW-79-31
Ivondale Street Wall 50,000
4-01-30-0946-79-27-79-01

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 175,000

Department of Water

WD-79-05
Replace 4" Water Lines 175,000
4-05-15-0002-79-28-79-05

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 600,000

Department of Parks and Recreation			Department of Housing		
PR-79-04			HD-79-01		
Senior Centers, Leases and Rehabilitation	\$	80,000	HILP (Home Improvement Loan Program)	\$	4,000,000
4-10-06-0001-79-29-79-10			4-15-02-0001-79-1-79-15		
PR-79-06			HD-79-02		
Rehab. Ballfields (Morningside, Arlington, Westgate)		30,000	Operation Paintbrush		250,000
4-10-07-1410-79-32-79-10			4-15-02-0002-79-2-79-15		
PR-79-09			HD-79-03		
West End Park		125,000	Rental Housing Improvement Program		1,500,000
4-10-10-1620-79-34-79-10			4-15-03-0001-79-3-79-15		
PR-79-10			HD-79-04		
McKinley Park		15,000	Emergency HILP		450,000
4-10-10-1630-79-33-79-10			4-15-03-0004-79-5-79-15		
PR-79-11			HD-79-05		
Street Tree Planting		50,000	Capital Improvements (Support, Sec. 8)		500,000
4-10-15-0001-79-36-79-10			4-15-10-0009-79-6-79-15		
PR-79-17			HD-79-06		
Manchester Swimming Pool (Additional Funds)		300,000	HACP Improvements (Moderniation, Demolition, Conversion)		1,800,000
4-10-03-1335-79-79-79-10			4-15-03-0003-79-4-79-15		
1979 Capital Budget Project Number/Name			HD-79-07		
Community Development Project Allocation	\$	580,000	Housing Counseling Services		230,000
Department of Lands and Buildings			4-15-01-0002-79-7-79-15		
LB-79-04			HD-79-08		
Sheraden Branch and Community Facility	\$	300,000	Administration—Salaries	\$	220,000
4-25-10-1975-79-38-79-25			4-15-10-0003-79-8-79-15		
LB-79-12			Administration—Expenses and Services including Neighborhoods for Living Center		
Public Buildings Access by Handicapped		250,000	4-15-10-0013-79-8-79-15		85,000
4-25-15-0002-79-39-79-25			HD-79-09		
LB-79-13			Administration—CDBG Programs		
Hill House—Kaufmann Center Roof		30,000	4-15-10-0004-79-9-79-15		1,350,000
4-25-13-2039-79-40-79-25			HD-79-10		
1979 Capital Budget Project Number/Name			Energy Conservation & Insulation Program		
Community Development Project Allocation	\$	12,680,000	4-15-03-0002-79-10-79-15		475,000

HD-79-12 Residential Land Reserve Fund, Site Acquisition and Analysis 4-15-10-0001-79-12-79-15	200,000	Department of Supplies DS-79-02 Street Lighting (Misc. Streets City-wide) 4-30-05-0001-79-41-79-30	250,000
HD-79-13 Demolition of Condemned Buildings 4-15-10-0005-79-13-79-15	400,000	1979 Capital Budget Project Number/Name Community Development Project Allocation	\$ 800,000
HD-79-14 Inspection related to HILP, Salaries 4-15-10-0025-79-14-79-15	200,000	Urban Redevelopment Authority of Pittsburgh URA-79-01 URA Property Management 4-45-01-3086-79-59-79-45	450,000
HD-79-15 Inspection in Neighborhoods Showing Signs of Deterioration, Salaries 4-15-10-0006-79-15-79-15	75,000	URA-79-07 NDP Administration 4-45-25-3170-79-61-79-45	250,000
HD-79-16 Neighborhood Development Offices 4-15-10-0007-79-16-79-15	330,000	URA-79-10 Section 312— HILP Administration 4-45-25-0002-79-62-79-45	100,000
HD-79-17 Development and Continuation of Pilot Program 4-15-02-0050-79-17-79-15	125,000	1979 Capital Budget Project Number/Name Community Development Project Allocation	\$ 4,400,000
HD-79-18 Great House Sale (Homewood, Hill) 4-15-02-0004-79-18-79-15	25,000	Department of City Development DCD-79-01 Industrial Revolving Loan Program 4-20-05-1898-79-42-79-20	\$ 500,000
HD-79-19 North Side UDAG Relocation 4-15-10-1808-79-75-79-15	340,000	DCD-79-02 Neighborhood Commercial Improvement Program 4-20-05-0001-79-43-79-20	890,000
HD-79-20 Contingency Fund for Contractor Completion 4-15-02-0009-79-148-79-15	125,000	DCD-79-03 Industrial Buildings— Site Acquisition and Analysis 4-20-05-0003-79-44-79-20	650,000
1979 Capital Budget Project Number/Name Community Development Project Allocation	\$ 250,000	DCD-79-04 Strip District Study, Revise, etc. 4-20-10-1920-79-45-79-20	100,000

DCD-79-05
Herrs Island 1,660,000
4-20-10-1915-79-46-79-20

DCD-79-07
MESBIC 300,000
4-20-10-0050-79-47-79-20

DCD-79-08
Administration of
CDBG Programs 300,000
4-20-10-0001-79-48-79-20

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 1,680,000

City Council

CC-79-01
Unspecified Local Options \$ 1,680,000
4-40-05-0001-79-900-79-40

1979 Capital Budget Project Number/Name

Community Development
Project Allocation \$ 1,042,000

Department of City Planning

CP-79-01
CD Administration
Salaries 300,000
4-35-01-0001-79-49-79-35

Administration—Expenses
and Services 50,000
4-35-01-0012-79-49-79-35

CP-79-02
Citizen Participation
and Information 122,000
4-35-01-0002-79-50-79-35

CP-79-03
Housing Market Analysis 50,000
4-35-01-3062-79-51-79-35

CP-79-04
Indoor Community
Facility Study 50,000
4-35-01-3063-79-52-79-35

CP-79-06
Neighborhood Lot Beautification 40,000
4-35-05-3072-79-53-79-35

CP-79-08
Oakland Study Implementation 50,000
4-35-05-3080-79-54-79-35

CP-79-09
Historic Preservation—
Loans Grants, Incentives 80,000
4-35-05-3075-79-55-79-35

CP-79-10
Zoning Ordinance Review 50,000
4-35-05-3076-79-56-79-35

CP-79-11
Property Maintenance 250,000
4-35-05-3081-79-57-79-35

TOTAL \$24,682,000

**Community Development Project Allocation
TOTAL \$24,682,000**

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 996

No. 1193

RESOLUTION

Granting unto Allegheny County Steam Heating Company, 435 Sixth Street, Pittsburgh, Pennsylvania 15219 its successors and assigns, the privilege and license to construct, maintain and use at its own cost and

expense, a 12" gas line with locked shut-off valve, protected by (4) 6" concrete filled steel posts on a portion of the sidewalk area of Etna Street in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Allegheny County Steam Heating Company, 435 Sixth Street, Pittsburgh, Pennsylvania 15219 is successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their cost and expense, a pipe and shut-off valve over a portion of the sidewalk area of Etna Street in the Second Ward of the City of Pittsburgh.

The pipe and shut-off valve to be constructed by virtue of this Resolution shall be located as follows:

Approximately 92.5 feet from the easterly line of 12th Street on the southerly sidewalk area of Etna Street; four (4) 6 inch concrete filled posts 5 feet high.

Pipe barrier to protect 12 inch gas line and locked shut-off valve. Projection to extend 6 inches from building.

The said installation shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. B-974 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said installation shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City

Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction, said Allegheny County Steam Heating Company shall thereafter maintain and repair said installation at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny County Steam Heating Company, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Allegheny County Steam Heating Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Allegheny

County Steam Heating Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said installation and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Allegheny County Steam Heating Company for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny County Steam Heating Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability \$100,000.00 - \$300,000.00
Property Damage \$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Allegheny County Steam Heating Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificates to be executed by the said Allegheny County Steam Heating Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1013

No. 1194

RESOLUTION

Granting unto the National Valve & Manufacturing Co., 158—49th Street, Pittsburgh, Pennsylvania 15201, its successors or assigns, the privilege and license to construct, maintain and use, at its own cost and expense, a concrete drive on a portion of the street in Spring Way, in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the National Valve & Manufacturing Co., 158—49th Street, Pittsburgh, Pennsylvania 15201, is hereby given the privilege and license to construct, maintain and use, at its own cost and expense, a concrete drive on the northern side of Spring Way.

The said concrete drive, with a width of 6.0 feet, to be constructed by virtue of this Resolution is hereby described as follows:

Beginning at a point on the northern line of Spring Way at the intersection with 31st Street; said point being 100 feet from the intersection with Penn Avenue; thence East along the northern two hundred and fifty-six (256.0') feet to a point; thence in a northeasterly direction six (6') feet to a point; thence in a southwesterly direction a

distance of two hundred and fifty-six (256.0') feet to a point; thence in a westerly direction six (6') feet to the place of beginning.

The said concrete drive shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B-979 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantee, prior to the beginning of the construction of said concrete drive, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction; said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinance/Resolution which has been or may be hereinafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said National Valve & Manufacturing Co. shall thereafter maintain and repair said concrete drive at its own cost and expense. All such work shall be done in such a manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction; all work including the re-

pairing of any portion of the street damaged shall be done in the manner and at such times as the Director of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The privilege and license granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice, through the proper officers and pursuant to a Resolution or Ordinance of Council, to said National Valve & Manufacturing Co., to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

The National Valve & Manufacturing Co. shall be responsible for and shall assume all liability, either of said National Valve & Manufacturing Co. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance, and use of said concrete drive, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the National Valve & Manufacturing Co. shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The National Valve & Manufacturing Co. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the Licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, Licensee shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officer or authorized representatives of a responsible insurance company.

SECTION 7. In the event that the said National Valve & Manufacturing Co. ceases to operate as a valve factory at this location, the concrete drive shall be removed, at its own cost and expense, and the street shall be restored to its original condition.

SECTION 8. The foregoing privilege and license is granted subject to the following conditions, to wit: this Resolution shall become null and void unless within sixty (60) days after its approval, the said National Valve & Manufacturing Co. shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said National Valve & Manufacturing Co.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1016

No. 1195

RESOLUTION

Amending the Title and Section 1 of Resolution No. 940 approved September 19, 1980, effective September 26, 1980, entitled "Authorizing the Director of the Department of Public Works to issue a permit to

South Side Hospital to grade and fill the unimproved portion of Edwards Way from 21st Street to 22nd Street at the vacated portion of Edwards Way in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the title of Resolution No. 940, approved September 19, 1980, effective September 26, 1980,

which presently reads as follows:

"Authorizing the Director of the Department of Public Works to issue a permit to South Side Hospital to grade and fill the unimproved portion of Edwards Way from 21st Street to 22nd Street at the vacated portion of Edwards Way in the 16th Ward of the City of Pittsburgh."

is hereby amended to read as follows:

"Authorizing the Director of the Department of Public Works to issue a permit to South Side Hospital to grade and fill the unimproved portion of Edwards Way from South 21st Street to South 20th Street at the vacated portion of Edwards Way in the 17th Ward of the City of Pittsburgh."

SECTION 2. That Section 1 of Resolution No. 940, approved September 19, 1980, effective September 26, 1980,

which presently reads as follows:

SECTION 1. That the Director of the Department of Public Works be and he is hereby authorized to issue a permit to grade and fill the unimproved portion of Edwards Way from 21st Street to 22nd Street at the vacated portion of Edwards Way.

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Public Works be and he is hereby authorized to issue a permit to grade and fill the unimproved portion of Edwards

Way from South 21st Street to South 20th Street at the vacated portion of Edwards Way in the 17th Ward of the City of Pittsburgh.

SECTION 3. In all other respects Resolution No. 940, approved September 19, 1980, effective September 26, 1980, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1019

No. 1196

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1220-22 Buena Vista Street, Block and Lots 23-J-310 and 311, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1220-22 Buena Vista Street, Block and Lots 23-J-310 and 311, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. The two arched windows on the first floor and the ten double-hung windows on the second and third floors of the front facade of the building will be wood.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1021

No. 1197

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1303 Sherman Avenue, Block and Lot 23-K-179, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1303 Sherman Avenue, Block and Lot 23-K-179, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. The existing roof will be replaced with dark asphalt shingles.
2. A new window opening will be placed at the rear of the house on the second floor. The new opening will match the existing one (with identical header and sill) and two new white vinyl-clad wood double-hung windows similar to the existing one will be used as replacement windows.
3. The owner will build a wood slat gate at the front corner of the house and a similar wood fence will extend along the side property line of the house. The gate will be built according to the drawing submitted by the architect at the public hearing.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1022

No. 1198

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 618 and 620 N. Taylor Avenue and 1302, 1304 and 1306 Buena Vista

Street, Block and Lots 23-J-194, 195, 196 and 197 in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 618 and 620 N. Taylor Avenue and 1302, 1304 and 1306 Buena Vista Street, Block and Lots 23-J-194, 195, 196 and 197, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. All of the buildings, which are faced with stone, will be cleaned with a chemical cleaner containing not more than 5% of hydrofluoric acid or its equivalent, as recommended by the National Park Service. The buildings will not be sandblasted.
2. The brick wall along Sampsonia Way will be primed and painted a color to match the newly cleaned stone on the rest of the buildings.
3. The black Carerra glass on the 618 and 620 N. Taylor Avenue buildings will be replaced with wet stucco over metal lath in a color to match the cleaned stone of the buildings. The work will be done in accordance to the drawings submitted by the architect (drawing No. 2, sketch No. 2) for the public hearing.

SECTION 2. The Clerk shall transmit one copy each of this Certificate of Appropriateness to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1023

No. 1199

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 506 N. Taylor Avenue, Block and Lot 23-J-218, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 506 N. Taylor Avenue, Block and Lot 23-J-218, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. The roof slope at the rear of the main house will be lengthened and covered with dark asphalt shingles. Three skylights will be included in the design.
2. A new two-story addition will be built at the rear of the property along Sampsonia Way. It will contain a garage on the first floor and a bedroom on the second floor and will be connected to the main house by a bridge. The sides of the new addition will be concrete block while the portion fronting on Sampsonia Way will be composed of stained wood siding and a brown wood panelled garage door. The design for the addition will be construct-

ed according to the plans and drawings submitted by the architect for this hearing.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1025

No. 1200

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 604 N. Taylor Avenue, Block and Lot 23-J-205, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 604 N. Taylor Avenue, Block and Lot 23-J-205, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. The existing dormer window at the rear of the house will be expanded to cover the entire width of the house and will be clad with aluminum siding in a color to match the rest of the house trim. Two double-hung windows will be incorporated into the design of the dormer and there will also be two skylights on the rear portion of the roof.

2. A six-panel solid wood dutch door will be used to replace the existing door at the rear of the house on the second floor.

3. The window opening on the second floor at the rear of the house will be closed off. The existing header and sill will be removed and used brick will be properly tied into the surrounding brick so the former opening is inconspicuous. The mortar will also be tinted to match the existing mortar.

4. The building trim color will be a tan chosen from the PPG Historic colors.

5. The air conditioner condenser will be placed on the rear portion of the roof so it is not visible from a public way.

6. The light fixture at the front door will be American Gaslight Style, P5719-31.

7. The existing garage doors will be replaced with a wood panelled garage door.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1026

No. 1201

RESOLUTION

Accepting the dedication of Old Oak Court as shown and dedicated on the High Oak Court Plan of Lots in the Twentieth Ward of the City of Pittsburgh, by Eugene and Mary Louise Romali for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, Eugene and Mary Louise Romali, owners of certain property in the Twentieth Ward of the City of Pittsburgh, laid out in the High Oak Court Plan of Lots, has located a certain Old Oak Court thereon and executed a certain deed of Dedication on said Plan for all ground covered by said street to said City for public highway purposes; and

WHEREAS, Eugene and Mary Louise Romali have graded, paved, curbed and sewered said Old Oak Court at their own cost and expense; and

WHEREAS, it is desired that the City of Pittsburgh accept said street improvements thereon as part of the City's system of improved highways; Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of Old Oak Court, as laid out in the High Oak Court Plan of Lots in the Twentieth Ward of the City of Pittsburgh, of record in the

Recorder's Office of Allegheny County, in the Plan Book Volume 100, Pages 78 and 79, shall be and the same is hereby accepted.

SECTION 2. Old Oak Court, as aforesaid dedicated to said City for public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Old Oak Court.

SECTION 3. The width and position of the roadway and sidewalks of Old Oak Court, within the limits of said Plan, shall be and the same are hereby fixed in conformity with the street as now improved, the same being shown on Felicion and Associates Drawing Accession No. H-2547, on file in the Office of the City Engineer.

SECTION 4. The grade of Old Oak Court shall be and the same is hereby established as shown on the above-mentioned Drawing Accession No. H-2547.

SECTION 5. The grading, paving, curbing and sewerage of Old Oak Court shall be and the same is hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1028

No. 1202

RESOLUTION

Amending Resolution No. 44 of 1976, as previously amended by Resolution Nos. 290,

446, 820 of 1976; and by Resolution Nos. 319, 461 of 1977; and by Resolution No. 241 of 1978, so as to decrease the amount authorized to the Department of Public Works from \$2,377,106.35 to \$2,277,105.35 and further to increase the amount authorized to the Urban Redevelopment Authority from \$8,072,334.00 to \$8,172,334.00; to allow said department to increase Capital Budget Project "Small Landlord Repair Loan Program" from \$660,000.00 to \$760,000.00, Project #4-45-01-1780-76-3-76-45.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 44 of 1976, as amended by Resolution Nos. 290, 446, and 820 of 1976; and by Resolution Nos. 319, 461 of 1977; and by Resolution No. 241 of 1978, is hereby amended to read as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1976 Community Development Block Grant Program:

Agency or Department	Program Budgeted Amount
Urban Redevelopment	
Authority	\$ 8,172,334.00
Park and Recreation	1,799,000.00
Department of Public Works	2,277,106.35
Water Department	1,015,000.00
Bureau of Building Inspection	
Demolition	850,000.00
Party Walls	—0—
Salaries	162,474.49
Model Neighborhood Programs	
Dental Program	240,000.00
Bus Reduced Fare Program	340,000.00
Cultural and Recreation	70,000.00
Concerned Mothers	
Dining Facility	140,000.00
New Opportunities	
for the Aging	100,000.00

Administration	
Planning Department Salaries	64,567.56
City Treasurer	55,419.56
Administrative Costs	30,000.00
Unspecified Local	
Options—1976	700,000.00
TOTAL	\$16,015,901.56

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1030

No. 1203

RESOLUTION

Authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh providing for financial settlement of a portion of the Reedsdale-Ridge Project, completion of all project activities, maintenance and sale by Urban of remaining property in said project and for payment to the Industrial and Residential Land Reserve Funds of Project Funds in excess of obligations.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (Urban) is in a position to close out a portion of the Reedsdale-Ridge Project and to execute a Close-out Agreement concerning that Project in order to dispose of remaining project funds;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, for financial settlement of a portion of the Reedsdale-Ridge Project, providing for completion of all project activities, for the maintenance and sale by Urban of remaining property in said Project, and for reimbursement of \$20,000 to the Industrial Land Reserve Fund and payment of the balance of project funds in excess of obligations to the Residential Land Reserve Fund/Neighborhood Housing Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1032

No. 1204

RESOLUTION

Approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and James R. Herring, Jr. and Constance Herring in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance for the construction of a house in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of The Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and James R. Herring, Jr. and Constance Herring, to provide financial assistance for the construction of a house in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with James R. Herring, Jr. and Constance Herring which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance for the construction of a house in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1033

No. 1205

RESOLUTION

Approving a form of Contract for Dis-

position of land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew J. Brown for the sale of Parcels 244D and 244E in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew J. Brown in connection with the sale of Parcels 244D and 244E for \$444.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Andrew J. Brown, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 244D and 244E for \$444.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1035

No. 1206

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph H. Mixon, Jr. and Emma Mixon for the sale of Parcel 45 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph H. Mixon, Jr. and Emma Mixon in connection with the sale of Parcel 45 for \$100.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of

Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph H. Mixon, Jr. and Emma Mixon, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 45 for \$100.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1037

No. 1207

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Silas Jackson, Jr. and Earline Tibbs Jackson for the sale of Parcel 21C in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Silas Jackson, Jr. and Earline Tibbs Jackson in connection with the sale of Parcel 21C for \$150.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Silas Jackson, Jr. and Earline Tibbs Jackson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 21C for \$150.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980.

Resolution Book 28, Page 1039

No. 1208

RESOLUTION

Amending Item (J) of Resolution Number 879, approved October 2, 1979, which authorized the sale of property in the 20th Ward, being vacant land on Hunt Street, designated as Block 21-P, Lots 209-210-211, to Carl F. Wiedenhofer, for the sum of \$600.00.

The reason for the above Amendment is that it was revealed during Title Search that the Title for Lot 21-P-210 was not clear, and Title Company could not insure title. Therefore, this parcel will be deleted from the sale, leaving two lots, 21-P-209 and 211. The price of the sale will be reduced from \$600.00 to \$400.00.

All else in Item (J) of Resolution 879 will remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1041

No. 1209

RESOLUTION

Providing for the filing of a petition or

petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act No. 250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price.

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Carl F. Wiedenhofer	\$150.00

Description

Lot 25 x avg. 80
Location: Hunt Street
Plan: Hilltop Melrose Plan, P.B. 13,
page 196, Lot No. 739
Acquired from Edward Kelly, Jr.
on June 4, 1945
T.D.B.V. 2, Page 283
Ward 20, Block 21-P, Lot 210

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1042

No. 1210

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinance, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Anthony B. Vacchiano and Margaret M. Vacchiano	\$250.00

Description

Lot 14.06 x 63.97
Location: Watson Street

Lot No. Pt. #7
 Acquired from Ruth Shapiro & Arthur F.
 Nicholson on September 11, 1978
 T.D.B.V. 13, Page 207
 Ward 1, Block 2-M, Lot 211A

Proposal Submitted by	Amount
Waver Lee Wood	\$1,500.00

Description

Lot 20 x 105
 Location: Grotto Street
 Plan: Bucheit Plan, P.B. 23, Page 112,
 Lot No. 25
 Acquired from Pasquale Russo
 on June 7, 1948
 T.D.B.V. 5, Page 185
 Ward 12, Block 173-J, Lot 267

Proposal Submitted by	Amount
Waver Lee Wood	\$1,500.00

Description

Lot 20 x 105
 Location: Grotto Street
 Plan: Bucheit Plan, P.B. 23, Page 112
 Lot No. 24
 Acquired from Thomas B. or H.
 Callender on June 7, 1948
 T.D.B.V. 5, Page 108
 Ward 12, Block 173-J, Lot 268

Proposal Submitted by	Amount
Waver Lee Wood	\$1,500.00

Description

2 Lots 20 x 105 each, total 40x 105
 Location: Grotto Street
 Plan: Bucheit Plan, P.B. 23, Page 112,
 Lot No. 22-23
 Acquired from John Talento
 on June 7, 1948
 T.D.B.V. 5, Page 202
 Ward 12, Block 173-J, Lot 269

Proposal Submitted by	Amount
Robert J. Harris & Duffie M. Harris, his wife.	\$250.00

Description

Lot 25 x 85
 Location: Shetland Street

Acquired from Frank & Maria Pellegrino
 on June 5, 1972
 T.D.B.V. 12, Page 7
 Ward 12, Block 124-J, Lot 199

Proposal Submitted by	Amount
Rufus R. Poindexter & Laura E. Poindexter, his wife.	\$250.00

Description

Lot 33 x 88.40
 Location: Rosedale Street
 Acquired from National Council of Jr.
 Order on June 2, 1975
 T.D.B.V. 13, Page 9
 Ward 13, Block 175-G, Lot 213

Proposal Submitted by	Amount
Robert Matvey & Veronica Matvey, his wife.	\$250.00

Description

Lot 24.68 x 77.55
 Location: Irvine Street
 Plan: Williams Brk. & Stn. Co. Plan.
 Lot No. Pt. 24
 Acquired from Michael Rehak (Est.) &
 Anna Rehak on June 7, 1965
 T.D.B.V. 10, Page 119
 Ward 15, Block 55-E, Lot 42

Proposal Submitted by	Amount
Richard J. Godesky & Anna Marie Godesky, his wife.	\$250.00

Description

Lot 7 x 85
 Location: Parkwood Road
 Plan: Mrs. Catherine Hoffman, P.B. 10,
 Page 114, Lot No. Pt. #2
 Acquired from John Eichmiller
 on June 5, 1950
 T.D.B.V. 7, Page 182
 Ward 16, Block 13-N, Lot 258

Proposal Submitted by	Amount
Milton A. Werner & Sandra L. Werner his wife.	\$750.00

Description

Lot 25 x avg. 168.5
 Location: Spring Garden Avenue

Plan: Peter Rischner Plan, Lot No. 8
 Acquired from Michael Wagonhauser
 Heirs on June 1950
 T.D.B.V. 8, Page 133
 Ward 26, Block 78-L, Lot 167

Proposal Submitted by	Amount
Milton A. Werner & Sandra L. Werner, his wife.	\$750.00

Description

Lot 25 x 154 x 20
 Location: Rr. Spring Garden Avenue
 Plan: Peter Rischner Plan, Lot No. 9
 Acquired from John Briertos
 on June 1950
 T.D.B.V. 8, Page 36
 Ward 26, Block 78-L, Lot 167

Proposal Submitted by	Amount
Robert Lee D. Bruce	\$1,500.00

Description

A 2-Sty. Brk. Hse. on a
 Lot 25.13 x 105.53
 Location: Frankstown Avenue bet. Dallas
 & Laschall Avenues
 Acquired from Walter L. Frederick &
 Theresa Carp on September 12, 1977
 T.D.B.V. 13 Page 183
 Ward 12, Block 125-G, Lot 76

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Resolution Book 28, Page 1044

No. 1211

RESOLUTION

Transferring the aggregate sum of \$667,-

300.00 from various code accounts to various code accounts within the City of Pittsburgh as listed below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the following sums as listed below:

Amount
 \$125,000.00

From
 1099-2 Overauthorized
 Salaries and Wages

To
 42-2 Council's Contingent Fund

Amount
 \$5,000.00

From
 1099-2 Overauthorized
 Salaries and Wages

To
 42-2 Council's Contingent Fund

Amount
 \$60,000.00

From
 1461 Salaries-Wages/Regular and
 Temporary Employees,
 Dept. of Fire

To
 42-2 Council's Contingent Fund

Amount
 \$67,000.00

From
 1461 Salaries-Wages/Regular and
 Temporary Employees,
 Dept. of Fire

To
 42-2 Council's Contingent Fund

Amount
 \$11,500.00

From
 1461 Salaries-Wages/Regular and
 Temporary Employees,
 Dept. of Fire

To
 42-2 Council's Contingent Fund

Amount
 \$3,000.00
From
 1461 Salaries-Wages/Regular and
 Temporary Employees,
 Dept. of Fire
To
 42-2 Council's Contingent Fund

Amount
 \$14,300.00
From
 1461 Salaries-Wages/Regular and
 Temporary Employees,
 Dept. of Fire
To
 42-2 Council's Contingent Fund

Amount
 \$125,000.00
From
 42-2 Council's Contingent Fund
To
 1148 Automotive Parts

Amount
 \$5,000.00
From
 42-2 Council's Contingent Fund
To
 1147 Materials

Amount
 \$60,000.00
From
 42-2 Council's Contingent Fund
To
 1128 Miscellaneous Services

Amount
 \$67,000.00
From
 42-2 Council's Contingent Fund
To
 1149 Tires, Tubes, Chains

Amount
 \$11,500.00
From
 42-2 Council's Contingent Fund
To
 1150 Outside Repairs

Amount
 \$3,000.00
From
 42-2 Council's Contingent Fund
To
 1129 Supplies

Amount
 14,300.00
From
 42-2 Council's Contingent Fund
To
 1144 Gasoline and Diesel Oil

Amount
 \$10,000.00
From
 1423 Equipment—Dept. of Emergency
 Medical Services
To
 1151 Tire Recapping

Amount
 \$15,000.00
From
 1457 Purchase of Uniforms and
 Equipment—Dept. of Police
To
 1144 Gasoline and Diesel Oil

Amount
 \$20,000.00
From
 1177 Garbage, Refuse and Ash Disposal
 Dept. of Environmental Services
To
 1144 Gasoline and Diesel Oil

Amount
 \$14,000.00
From
 1024-2 Constables' Warrant Fund
To
 1144 Gasoline and Diesel Oil

Amount

\$10,000.00

From

48 No-Fault Insurance Claims

To

1144 Gasoline and Diesel Oil

Amount

\$3,300.00

From1612-2 Equipment—Dept. of
Public Works**To**

1144 Gasoline and Diesel Oil

Amount

\$1,900.00

From1612-5 Rental of Equipment—
Dept. of Public Works**To**

1144 Gasoline and Diesel Oil

Amount

\$6,000.00

From

1612 Materials—Dept. of Public Works

To

1144 Gasoline and Diesel Oil

Amount

\$8,500.00

From1063 Miscellaneous Services—
Dept. of City Treasurer**To**

1144 Gasoline and Diesel Oil

Amount

\$2,000.00

From1066 Equipment—Dept. of
City Treasurer**To**

1144 Gasoline and Diesel Oil

Amount

\$1,000.00

From1069 Supplies and Materials—
Dept. of City Treasurer**To**

1144 Gasoline and Diesel Oil

Amount

\$3,000.00

From49 Reserve Fund—Sewage Service
Charges, A.C.S.A.**To**

1144 Gasoline and Diesel Oil

Amount

\$1,000.00

From

50 Refunds—Sewage Charges

To

1144 Gasoline and Diesel Oil

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 18, 1980

Effective November 18, 1980

Resolution Book 28, Page 1049

No. 1212

RESOLUTION

Transferring the sum of (\$360,000) Three Hundred and Sixty Thousand Dollars from Contingent Fund No. 42-2 to Code Account No. 1167, Wages, Regular Employees, Department of Environmental Services, and transferring the sum of \$360,000.00 from Code Account No. 1461, Salaries, Wages Regular and Temporary Employees, Department of Fire to Code Account 42-2, Council's Contingent Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to transfer the sum of \$360,000.00 From Code Account No. 1461, Salaries, Wages Regular and Temporary Employees, Department of Fire to Code Account 42-2, Council's Contingent Fund, and transferring the sum of (\$360,000.00) Three Hundred and Sixty Thousand Dollars from Contingent Fund No. 42-2, to Code Account No. 1167, Wages, Regular Employees, Dept. of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 18, 1980

Effective November 18, 1980

Resolution Book 28, Page 1051

No. 1213

RESOLUTION

Providing for a contract or contracts in connection with Public Property Sidewalks and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to

award and enter into a contract or contracts at a cost not to exceed \$50,000.00 chargeable to and payable from Capital Project LB80-14 (4-25-15-0003-80), Public Property Sidewalks, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in November 17, 1980

Approved November 19, 1980

Effective November 21, 1980

Resolution Book 28, Page 1052

No. 1214

RESOLUTION

Repealing Resolution No. 892, effective September 26, 1980, entitled: "Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Inc. in the amount of \$6,064.10 in payment for work performed at Ammon Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 892, effective 9-26-80 entitled: "Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Inc. in the amount of \$6,064.10 in payment for work performed at Ammon Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

which presently reads as follows:

SECTION 1. "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Inc., in the amount of Six Thousand Sixty-Four Dollars and Ten Cents (\$6,064.10) in payment for work performed at Ammon Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-15-0002-78 (Project No. PR 78-32), Major Repairs and Emergencies, in the Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1053

No. 1215

RESOLUTION

Providing for the issuance of a warrant in favor of Davison Sand & Gravel Company, 3rd Avenue and 4th Street, New Kensington, PA 15068, in the amount of \$706.81 in payment for the purchase of 78.10 tons of sand furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Davison Sand & Gravel Company, 3rd Avenue and 4th Street, New Kensington, PA 15068, in the amount of \$706.81 in payment for the purchase of 78.10 tons of sand furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1054

No. 1216

RESOLUTION

Providing for the issuance of a warrant in favor of Weinman Pump and Supply Company, 110 Delta Drive, P.O. Box 11403, RIDC Industrial Park, Pittsburgh, PA 15238, in the amount of \$818.00 in payment for the purchase of a Centrifugal Pump for Brashear Reservoir and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Weinman Pump and Supply Company, 110 Delta Drive, P.O. Box 11403, RIDC Industrial Park, Pittsburgh, PA 15238, in the amount

of \$818.00 in payment for the purchase of a Centrifugal Pump for Brashear Reservoir furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1055

No. 1217

RESOLUTION

Providing for the issuance of a warrant in favor of Kappe Associates, Inc., P.O. Box 1036, Rockville, Md. 20850, in the amount of \$3,951.00 in payment for the purchase of Two Ejector Sewage Pumps, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kappe Associates, Inc., P.O. Box 1036, Rockville, Md. 20850, in the amount of \$3,951.00 in payment for the purchase of Two Ejector Sewage Pumps, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1056

No. 1218

RESOLUTION

Authorizing the issuance of a warrant in favor of Wenger Corporation in the amount of \$3,455.38 in payment for emergency repair work on the Parks and Recreation Showmobile, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Wenger Corporation, in the amount of Three Thousand Four Hundred Fifty-Five Dollars and Thirty-Eight Cents (\$3,455.38) in payment for emergency repair work on the Parks and Recreation Showmobile, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-1600-80, Portable Stage (PR 80-31) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980
Approved November 20, 1980
Effective November 26, 1980
Resolution Book 28, Page 1057

No. 1219

RESOLUTION

Authorizing the issuance of a warrant in favor of H. S. Westover, Inc. in the amount of \$1,495.00 in payment for emergency repair work on the Parks and Recreation Showmobile, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of H. S. Westover, Incorporated, in the amount of One Thousand Four Hundred Ninety-Five Dollars (\$1,495.00) in payment for emergency repair work on the Parks and Recreation Showmobile, furnished for the benefit of the City without previous authority of law; chargeable to and payable from Project Code 4-10-15-0002-79, Major Repairs and Emergencies (PR 79-14) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980
Approved November 20, 1980
Effective November 26, 1980
Resolution Book 28, Page 1058

No. 1220

RESOLUTION

Providing for the issuance of a warrant in favor of the Stoelting Company, 1350 South Kostner Avenue, Chicago, Illinois 60623, in the amount of \$264.49, in payment for repairs to Polygraph equipment, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Stoelting Company, 1350 South Kostner Avenue, Chicago, Illinois 60623, in the amount of \$264.49, in payment for repairs to Polygraph equipment, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1451, Repairs, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980
Approved November 20, 1980
Effective November 26, 1980
Resolution Book 28, Page 1059

No. 1221

RESOLUTION

Providing for the issuance of a warrant to Sharon Schiffhauer, c/o David P. Siegel,

Esquire, Seewald, Carb & Siegel, 1107 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$2,600.00 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sharon Schiffhauer, c/o David P. Siegel, Esquire, Seewald, Carb and Siegel, 1107 Law & Finance Building, Pittsburgh, PA 15219, in the amount of \$2,600.00 in full settlement of the lawsuit at No. GD77-23516 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall Plaintiff suffered as a result of allegedly being pushed or thrown from a police van as it arrived at No. 7 Police Station in the City of Pittsburgh on March 15, 1977, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1060

No. 1222

RESOLUTION

Providing for the issuance of a \$2,864.00 warrant in favor of Simeon N. and Tina S. Koutoufaris in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,864.00 warrant in favor of Simeon N. and Tina S. Koutoufaris, 1412 Chelton Avenue, Pittsburgh, Pennsylvania 15226 in full settlement of claim for property damage caused by City tree roots, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1061

No. 1223

RESOLUTION

Providing for the issuance of a warrant to William Pekular, c/o Harry W. Miller, Esquire, 1602 Frick Building, Pittsburgh, PA 15219, in the amount of \$1,200.00 in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William Pekular, c/o Harry W. Miller, Esquire, 1602 Frick Building, Pittsburgh, PA 15219, in

the amount of \$1,200.00 in full settlement of the lawsuit at No. 5026 of 1980 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle collision involving a City fire truck and occurring on Chartiers Avenue in the City of Pittsburgh on January 1, 1980, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1062

No. 1224

RESOLUTION

Amending Resolution No. 763, approved August 8, 1980, "Transferring the sum of \$4,367.93 from CETA Trust Fund, Federal Funds to Code Account 1100 — Miscellaneous Services — Department of Personnel and Civil Service Commission to reimburse the cost of CETA Usage of the Xerox 3400 copier Machine for the time period, August, 1979 through June, 1980."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 763, approved August 8, 1980, which reads: The City Controller is hereby authorized and directed to transfer the sum of \$4,367.93 from CETA Trust Fund, Federal Funds to Code Account 1100 — Miscellaneous Services, Department of Personnel &

Civil Service Commission to reimburse the cost of the CETA usage of the Xerox 3400 copier machine from the time period, August, 1979 through June, 1980 and to transfer such money from time to time from the CETA Trust Fund to Miscellaneous Services Code Account 1100, Department of Personnel & Civil Service Commission to reimburse the cost of future usage of the Xerox copier.

is hereby amended to read:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of **\$2,124.09** from CETA Trust Fund, Federal Funds, to **Code Account 10** to reimburse the cost of CETA usage of the Xerox 3400 Copier Machine for the time period of **July through December, 1979.**

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of **\$4,532.66** from CETA Trust Fund, Federal Funds, to Code Account 1100 — Miscellaneous Services, Department of Personnel and Civil Service Commission, to reimburse the cost of CETA usage of the Xerox 3400 Copier Machine for the time period of **January through September 1980.**

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1063

No. 1225

RESOLUTION

Transferring \$200,000.00 to Code Account 58, Municipal Pension Fund — Old from

Code Account 55, Policemen's Relief and Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$200,000.00 to Code Account 58, Municipal Pension Fund — Old, from Code Account 55, Policemen's Relief and Pension Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1064

No. 1226

RESOLUTION

Transferring the amount of \$115,000.00 from the Community Swimming Pools Trust Fund (CSPTF) to the Unrestricted Cash Balance in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Hundred Fifteen Thousand Dollars (\$115,000.00) from the Community Swimming Pools Trust Fund (CSPTF) to the Unrestricted Cash Balance in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1065

No. 1227

RESOLUTION

Transferring \$3,000.00 from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer to Code Account No. 32, Refunds—Protest Towing and Storage Charges, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$3,000.00 from and to Code Accounts within the Department of City Treasurer as follows:

From	Amount
Code Account No. 1063	
Miscellaneous Services	\$3,000.00
To	Amount
Code Account No. 32	
Refunds—Protest Towing and Storage Charges	\$3,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1066

No. 1228

RESOLUTION

Transferring the aggregate sum of \$8,000.00 within Code Accounts of or administered by the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$8,000.00 within Code Accounts of or administered by the Department of Law as follows:

From

Code Account 46, Judgments	\$8,000.00
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To

Code Account 1081, Petty Claims	\$5,000.00
Code Account 1076, Witness Fees	3,000.00

TOTAL	\$8,000.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1067

No. 1229

RESOLUTION

Providing for a transfer of \$10,000 from Code Account 1043, Miscellaneous Services, City Information Systems, Mayor's Office to Code Account 1044, Supplies, City Information Systems, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized to transfer \$10,000 from Code Account 1043, MISCELLANEOUS SERVICES, Information Systems, Mayor's Office to Account 1044, SUPPLIES, Information Systems, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1068

No. 1230

RESOLUTION

Amending Section 1 of Resolution No. 1019, effective November 21, 1979, providing for an Agreement or Agreements with the East Liberty Development, Incorporated, a non-profit organization located at 124 South Highland Mall, for the purpose of executing and administering a Community Revitalization Program for the East Liberty Mall Area, so as to increase the amount

allocated from an amount not to exceed \$50,600.00, to an amount not to exceed \$61,298.73.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1019, effective November 21, 1979, which presently reads as follows:

The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the East Liberty Development, Incorporated, a non-profit organization located at 124 South Highland Mall, in a form approved by the City Solicitor, for the purpose of executing and administering a Commercial Revitalization Program for the East Liberty Mall Area at an amount not to exceed \$50,600.00 chargeable to and payable from the 1978 Community Development Block Grant Account, (CP-78-08), Department of City Planning.

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the East Liberty Development, Incorporated, a non-profit organization located at 124 South Highland Mall, in a form approved by the City Solicitor, for the purpose of executing and administering a Commercial Revitalization Program for the East Liberty Mall Area at an amount not to exceed \$61,298.73 chargeable to and payable from the 1978 Community Development Block Grant Program Account (CP-78-08), Department of City Planning, Project Number 4-35-05-3085-78-139-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1069

No. 1231

RESOLUTION

Repealing Resolution No. 206, effective April 4, 1980, entitled "PROVIDING for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of a new No. 42 Fire Station, Chestnut Street and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 206, effective April 4, 1980, entitled "Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the Construction of a new No. 42 Fire Station, Chestnut Street and providing for the payment of the cost thereof". which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering services in connection with the construction of a New No. 42 Fire Station, Chestnut Street, at a cost not to exceed \$50,000.00, chargeable to and payable from Capital Project LB76-01 (4-25-01-1945-76), No. 42 Fire Station, Chestnut Street, Department of Lands and Buildings.

IS HEREBY REPEALED.

SECTION 2. Any Resolution or Ordinance

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1070

No. 1232

RESOLUTION

Amending Resolution Number 818 approved August 19, 1980, effective August 25, 1980 entitled "Resolution providing for an agreement or agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for reimbursements to the City by Allegheny County Institutional District for supplies and equipment expenditures in connection with the Senior Citizens Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Paragraph 2 of Resolution Number 818 approved August 19, 1980, effective August 25, 1980 which presently reads:

Said Agreement or Agreements shall be for a term beginning immediately and ending September 30, 1980, shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

is hereby amended to read:

Said Agreement or Agreements shall be for a term beginning immediately and end-

ing December 31, 1980, shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1071

No. 1233

RESOLUTION

Amending Resolution No. 919, effective September 26, 1980, entitled: "Providing for an Agreement or Agreements with the Architects of the new West End Shelterhouse, the Westwood Pool, and the Highland Bathhouse for professional services in connection with the design and installation of works of art at these locations; and providing for the payment of the cost thereof" by increasing the authorization to \$8,700.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 919, effective September 26, 1980 which reads:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitors, with the Architects of the new West End Shelterhouse, the Westwood Pool,

and the Highland Bathhouse for professional services in connection with the design and installation of works of art at these locations; at a cost not to exceed \$8,200.00, chargeable to and payable from Project Code No. 4-10-10-1660-78 (PR 78-30), Public Art Program, in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitors, with the Architects of the new West End Shelterhouse, the Westwood Pool, and the Highland Bathhouse for professional services in connection with the design and installation of works of art at these locations; at a cost not to exceed \$8,700.00, chargeable to and payable from Project Code No. 4-10-10-1660-78 (PR 78-30), Public Art Program, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1072

No. 1234

RESOLUTION

Providing for an Architectural and/or Engineering Agreement or Agreements in connection with the construction of a new

No. 42 Fire Station, Chestnut Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering services in connection with the construction of a New No. 42 Fire Station, Chestnut, at a cost not to exceed \$80,000.00, chargeable to and payable from 1979 CDULO, 4-40-01-1945-79-925-79-25, No. 42 Fire Station, Chestnut Street, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1073

No. 1235

RESOLUTION

Providing for an agreement or agreements with a consulting firm for professional services for a cash management training course for the City of Pittsburgh and provides for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with a consulting firm for professional services for a cash management training course for the City of Pittsburgh at a cost not to exceed \$1,000.00 chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1074

No. 1236

RESOLUTION

Providing for an Agreement or Agreements with ACTION-Housing, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with ACTION-Housing, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed

Pittsburgh residents, effective November 28, 1980. Said Agreement or Agreements shall be in a form approved by the City Solicitor, and shall contain terms and conditions as said Solicitor may require. The aggregate total cost of said Agreement or Agreements shall not exceed \$89,438.00, chargeable to and payable from CETA Title II Trust Fund, federal funds.

ACTION-Housing, Inc. \$89,438.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1075

No. 1237

RESOLUTION

Providing for an Agreement or Agreements with Program Research and Development Inc. to provide educational tutoring and counseling services for City of Pittsburgh C.E.T.A. Career Advancements Voucher Demonstration Project participants and in-service training to C.E.T.A. Career Advancement Voucher Demonstration Project Counselors and providing for the payment of the cash thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to

enter into an agreement or agreements with Program Research and Development, Inc. to provide educational tutoring and counseling services for City of Pittsburgh C.E.T.A. Career Advancement Voucher Demonstration Project participants, and in-service training to City of Pittsburgh C.E.T.A. Career Advancement Voucher Demonstration Project Counselors, and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$55,286.00 chargeable to and apyable from C.E.T.A. Title III Trust Fund, federal fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1076

No. 1238

RESOLUTION

Repealing Resolution No. 935, effective September 26, 1980 entitled: "Repealing Resolution No. 1389, approved December 8, 1978 — effective December 14, 1978, entitled: 'Providing for a Contract or Contracts or use of Existing Contracts for the repair of restrooms at Ammon Recreation Center and providing for the payment of the cost thereof.'"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 935, effective September 26, 1980 which presently reads as follows:

"**SECTION 1:** Resolution No. 1389, approved December 8, 1978 — effective December 14, 1978, entitled 'Providing for a Contract or Contracts or use of Existing Contracts for the Repair of Restrooms at Ammon Recreation Center and Providing for the Payment of the Cost Thereof.'"

which presently reads as follows:

SECTION 1: 'The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the repair of restrooms at Ammon Recreation Center at a cost not to exceed \$6,000.00 charegable to and payable from Capital Project Fund PR 78-32, Major Repairs and Emergencies, in the Department of Parks and Recreation.'

is hereby repealed."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1077

No. 1239

RESOLUTION

Repealing Resolution No. 1212, effective

December 31, 1979, entitled "Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1212, effective December 31, 1979, entitled: "Providing for a contract or contracts for the construction of Schenley Park Oval Improvements and providing for the payment of the cost thereof."

which presently reads as follows:

SECTION 1. "The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Schenley Park Oval Improvements, at a cost not to exceed \$80,000.00, chargeable to and payable from Capital Project Fund PR 78-33 Schenley Oval Development — Construction, in the Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1078

No. 1240

RESOLUTION

Providing for the letting of a contract or contracts or the use of existing contracts

for the renovation of the Highland Park Swimming Pool Bathhouse; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or the use of existing contracts for the renovation of the Highland Park Swimming Pool Bathhouse at a cost not to exceed \$115,000.00, chargeable to and payable from Project Code 4-10-05-1380-79 (Project PR 79-05 Swimming Pools Including Brookline and Highland Park Bathhouse) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1079

No. 1241

RESOLUTION

Further Amending Resolution No. 1589 of 1978, the 1979 Capital Budget, by providing for an additional appropriation of \$115,000.00 for Project PR 79-05, 4-10-05-1380-79, Swimming Pools Including Brookline and Highland Park Bathhouse, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1589, the 1979 Capital Budget, is hereby amended by providing for an additional appropriation of One Hundred Fifteen Thousand Dollars (\$115,000.00) for Project PR 79-05, 4-10-05-1380-79, Swimming Pools Including Brookline and Highland Park Bathhouse, in the Department of Parks and Recreation, increasing the total 1979 Capital Budget appropriation from \$1,575,000.00 to \$1,690,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1080

No. 1242

RESOLUTION

Amending Ordinance No. 290, approved June 13, 1968, entitled "An Ordinance designating certain streets in the City of Pittsburgh as Mall Streets and Mall Transit Streets; providing for the regulation of such streets, and penalties for the violation thereof", by revising Mall Transit Streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Ordinance No. 290, approved June 13, 1968, is hereby amended to read as follows:

SECTION 1. ESTABLISHMENT OF MALL AND MALL TRANSIT STREETS:

For the purpose of regulating traffic pursuant to the police power of the City of Pittsburgh and to insure the safety of pedestrian traffic, the following streets are hereby designated Mall and Transit Streets, subject to the provisions of this Ordinance:

MALL STREETS

Whitfield Place (formerly Mignonette Street) from easterly line of Tamello Way to westerly curb line of South Whitfield Street.

Beckett Way from Highland Avenue to Beckett Way West.

MALL TRANSIT STREETS

Penn Avenue from easterly curb line of Sheridan Avenue to Penn Circle East (formerly Collins Avenue).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1081

No. 1243

RESOLUTION

Granting unto Bell Telephone Company, 201 Stanwix Street, Pittsburgh, Pennsylvania 15219, its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense a Bell Tele-

phone Utility Cabinet behind the sidewalk portion of the various agreed upon locations in the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the granting unto Bell Telephone Company, 201 Stanwix Street, Pittsburgh, Pennsylvania 15219, its successors and assigns, their administrators and assigns, is hereby granted the privilege and license to construct, maintain and use at their cost and expense, Bell Telephone Utility Cabinet behind the sidewalk portion of the various agreed upon locations in the City of Pittsburgh.

The Bell Telephone Utility Cabinet to be constructed by virtue of this Resolution shall be located as follows:

Bell Telephone Utility Cabinet to set on a concrete slab 84" x 36" x 4" set behind sidewalk at various agreed upon locations by the Director of the Department of Public Works.

The said installation shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B-978 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantee prior to the beginning of the construction of said installation shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/

resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City street and compensation for same. Upon completion of the construction, said Bell Telephone Company shall thereafter maintain and repair said installation at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said grantee shall bear the full cost and expense of the repair of any street pavement or sidewalk damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserve the right to cause the removal of said construction upon giving to the said grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Bell Telephone Company its successors or assigns, to that effect and that the said grantee shall, when so notified, at the expiration of the six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Bell Telephone Company its successors and assigns, shall be responsible for and shall assume all liability, either of said Bell Telephone Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said installation and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant and that the Bell Telephone Company for itself, its

successors and assigns, shall be accepting the terms of this Resolution hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Bell Telephone Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - 300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions. To-wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Bell Telephone Company its successors or assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof, said certificates to be executed by the said.

SECTION 8. The Director of the Department of Public Works shall notify City Council in writing prior to approval, the Locations of said Bell Telephone Utility Cabinet.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1082

No. 1244

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William R. Lynch and Lillian Lynch for the sale of Parcel 4C-2 in the Eleventh Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and William R. Lynch and Lillian Lynch in connection with the sale of Parcel 4C-2 for \$2.00 per square foot, said property being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William R. Lynch and Lillian Lynch, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 4C-2 for \$2.00 per square foot, said property being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1084

No. 1245

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Old Allegheny Realty/Wheeler's Paints for the sale of Parcel 4C-3 in the Eleventh Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L.

991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Old Allegheny Realty/Wheeler's Paints in connection with the sale of Parcel 4C-3 for \$2.00 per square foot, said property being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Old Allegheny Realty/Wheeler's Paints, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 4C-3 for \$2.00 per square foot said property being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980
Effective November 26, 1980
Resolution Book 28, Page 1086

No. 1246

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence P. Gessner and David L. Koloskee partnership for the sale of Parcels 168 and 169 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence P. Gessner and David L. Koloskee Partnership in connection with the sale of Parcels 168 and 169 for \$1,000.00 per dwelling unit, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence P. Gessner and David L. Koloskee Partnership, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 168 and 169 for \$1,000.00 per dwelling unit, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1088

No. 1247

RESOLUTION

Approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Lawrence P. Gessner and David L. Koloskee Partnership in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991,

as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Lawrence P. Gessner and David L. Koloskee Partnership, to provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Lawrence P. Gessner and David L. Koloskee Partnership which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Twenty-First Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Lawrence P. Gessner and David L. Koloskee Partnership shall abide by a plan or a process decided upon by the Urban Redevelopment Authority and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Resolution Book 28, Page 1090

No. 1248

RESOLUTION

WHEREAS, The National Council of Negro Women, Incorporated has made significant and worthwhile contribution to the causes of human rights and brotherhood of all people and

WHEREAS, their programs for youth, the elderly, hospitalized and the community in general and

WHEREAS, the Pittsburgh section in conjunction with the National Council will be celebrating and honoring Ms. Mary McLeod Bethune, as the founder of the National Council of Negro Women, Incorporated, and also Mrs. Daisy Lampkin of the City of Pittsburgh for their tremendous contributions over the years.

THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Pittsburgh recognizes the National Council of Negro Women, Incorporated on the occasion of their Founders Day, December 5, 1980 and the achievements of Ms. Mary McLeod Bethune and Mrs. Daisy Lampkin and wish the Pittsburgh section continued growth and success in the years ahead.

Read and adopted December 1, 1980

Approved December 8, 1980

Resolution Book 28, Page 1092

No. 1249

RESOLUTION

Providing for the issuance of a warrant in favor of the Mosites Construction Company, in the amount of Two Thousand Two Hundred Sixty-Eight (\$2,268.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Lincoln Avenue Bridge, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Mosites Construction Company, in the amount of Two Thousand Two Hundred Sixty-Eight (\$2,268.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Lincoln Avenue Bridge, without previous authority of law, chargeable to and payable from Code Account No. PW 76-10 (4-01-05-0342-76), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1093

totalling in the aggregate \$5,916.38 in favor of Carnegie Library of Pittsburgh in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance and Technical Processing at Carnegie Library, Central Branch and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amounts of \$3,698.40 and 2,217.98 totalling in the aggregate \$5,916.38 in payment for Architectural/Engineering and construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at the Central Branch, Carnegie Library without previous authority of law, chargeable to and payable from Capital Project LB 79-05 (4-25-10-1980-79) Carnegie Library Rehabilitation to Improve Processing, Maintenance and Public Areas, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1094

No. 1250

RESOLUTION

Providing for the issuance of a warrant in the amount of \$3,698.40 and \$2,217.98

No. 1251

RESOLUTION

Providing for the issuance of a warrant to Harriet M. Collins and Robert J. Collins,

her husband, c/o Robert J. Lipsitz, Esquire, 1503 Law & Finance Building, 429 Fourth Avenue, Pittsburgh, Pennsylvania 15219, in the amount of \$1,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof..

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Harriet M. Collins and Robert J. Collins, her husband, c/o Robert J. Lipsitz, Esquire, 1503 Law & Finance Building, 429 Fourth Avenue, Pittsburgh, Pennsylvania 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. GD77-21103 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall as alighting from a bus on Smithfield Street between Forbes and Fifth Avenue and stepping in a hole causing injuries to the wife-plaintiff and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1095

No. 1252

RESOLUTION

Transferring \$33,000.00 from Code Account 42-2, Contingent Fund to Code Ac-

count 1361, Miscellaneous Services, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$33,000.00 from Code Account 42-2, Contingent Fund to Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1096

No. 1253

RESOLUTION

Transferring \$50,000.00 from Rents — City owned Property Trust Fund to Three Taxing Bodies, Special Trust Fund #2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer \$50,000.00 from Rents — City Owned Property Trust Fund to Three Taxing Bodies, Special Trust Fund #2.

SECTION 2. Upon receipt of reimbursement funds from the Harold West, Sales

Account, the above amount shall be transferred to Rents — City Owned Property Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1097

No. 1254

RESOLUTION

Transferring the sum of \$21,000.00 from Code Account No. 1420-2, Regular Salaries and Wages, Emergency Medical Services, to Code Account No. 42-2, Council Contingent Fund. ALSO, TRANSFERRING the aggregate sum of \$41,000.00 from various Code Accounts to Code Account No. 1420-1, Premium Pay, Emergency Medical Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

From	Amount
Code Account 1420-2	
Regular Salaries and Wages	
Emergency Medical Services	\$21,000.00

To

Code Account 42-2
Council Contingent Fund

ALSO:

From	Amount
Code Account 1423	
Equipment, Emergency	
Medical Services	\$20,000.00
Code Account 42-2	
Council Contingent Fund	\$21,000.00
TOTAL:	\$41,000.00

To

Code Account 1420-1
Premium Pay
Emergency Medical Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1098

No. 1255

RESOLUTION

Authorizing the City Controller to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$4,000.00.

WHEREAS, the City of Pittsburgh has entered into agreement with the firm of Coopers and Lybrand for the performance of an independent audit of the City's finances; and

WHEREAS, Section Five of that Agreement provides that the consultant may be requested to perform extra services beyond

the scope of the original agreement upon approval by the City Treasurer pursuant to proper legislative action; and

WHEREAS, the City Controller has requested the assistance of Coopers and Lybrand in the preparation and certification of the 1980 annual report for a fee not to exceed \$4,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to Section Five of Controller's Contract Number 23195, the City Controller is hereby authorized to engage the services of Coopers and Lybrand for extra work in connection with the annual audit of the City's books and accounts at a cost not to exceed \$4,000.00 payable from the Revenue Sharing Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1100

No. 1256

RESOLUTION

Providing for an Agreement or Agreements with community based organizations and or non-profit organizations, to provide public service employment and public service employment and training services for CETA-EOPP participants and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with community based organizations and non-profit organizations, effective November 1, 1980 to provide public service employment and public service employment and training opportunities for CETA-EOPP participants and providing for the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this resolution shall not exceed \$700,000.00 chargeable to and payable from the C-EOPP trust fund, federal funds.

SECTION 2. At least three (3) days prior to enter into said agreement or agreements the Director of the Department of Personnel and Civil Service Commission shall notify City Council of the names of the proposed contractors.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1101

No. 1257

RESOLUTION

Providing for an Agreement or Agreements with the Hunger Action Coalition,

Inc. for services in connection with the 1980 city-wide food drive for needy people, to be conducted in conjunction with the City of Pittsburgh, and transferring the sum of \$1,000.00 from Code Account 42, Council's Contingent Fund, to Code Account No. 1103, Miscellaneous Services, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements with the Hunger Action Coalition, Inc., for services in connection with the 1980 city-wide food drive for needy people, to be conducted in conjunction with the City of Pittsburgh, in an amount not to exceed \$1,000.00, chargeable to and payable from Code Account No. 1103, Miscellaneous Services, Department of City Planning.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$1,000.00 from Code Account No. 42, Council's Contingent Fund to Code Account No. 1103, Miscellaneous Services, Department of City Planning.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1102

No. 1258

RESOLUTION

Further amending Resolution No. 473,

approved June 3, 1977, effective June 8, 1977, as amended by Resolution No. 189, approved March 1, 1979, as amended by Resolution No. 515, approved June 4, 1979, as amended by Resolution No. 1100, approved October 24, 1980, entitled "Providing for the letting of contract or contracts for the construction or installation of sidewalks at various locations and providing for the payment of the cost thereof" by reducing the allocation by Two Thousand Eight Hundred Ninety Two Dollars and Ninety Cents (\$2,892.90).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 473, approved June 3, 1977, effective June 8, 1977, as amended,

which presently reads as follows:

"The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed Five Hundred Forty Eight Thousand Eight Hundred Twenty Seven Dollars and Twenty Seven Cents (\$548,827.27) chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$200,000.00
1977 Community Development Block Grant Program Trust Fund, Public Works (CDPW) PW 77-24 4-01-30-0960-77-113-77-01	\$192,664.86
1975 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
Total	\$548,827.27

is hereby amended to read as follows:

The Director of the Department of Public Works and the Director of the Department of Supplies are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for sidewalk construction or installation at various locations, as provided for in the 1975, 1976 and 1977 Community Development Block Grant Program, at a cost not to exceed Five Hundred Forty Five Thousand Nine Hundred Thirty Four Dollars and Thirty Seven Cents (\$545,934.37), chargeable to and payable as follows:

1976 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$200,000.00
1977 Community Development Block Grant Program Trust Fund, Public Works (CDPW)/77-24 4-01-30-0960-77-113-77-01	\$189,771.96
1975 Community Development Block Grant Program Trust Fund, Public Works (CDPW)	\$156,162.41
Total	\$545,934.37

SECTION 2. In all other respects, Resolution No. 473, effective June 8, 1977, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1103

No. 1259

RESOLUTION

Providing for a Contract or Contracts, or the use of existing Contracts, for concrete repairs to City Steps, various locations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to utilize existing Contracts, for concrete repairs to City Steps, various locations, at a cost not to exceed Thirty Five Thousand (\$35,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-32, 4-01-30-0001-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1105

No. 1260

RESOLUTION

Amending Resolution Number 472 of 1980, approved May 19, 1980, entitled "Providing for the letting of a contract or con-

tracts for the furnishing and delivery of various tools(wrenches, screwdrivers, etc.) for the Department of Water, and for the payment thereof," by increasing the amount from \$10,213.76 to \$10,505.20.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 472 of 1980, approved May 19, 1980, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various tool (wrenches, screwdrivers, etc.) for the Department of Water, at a cost not to exceed \$10,213.76, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of various tools (wrenches, screwdrivers, etc.) for the Department of Water, at a cost not to exceed \$10,505.20, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1106

No. 1261

RESOLUTION

Amending Resolution Number 988, approved September 29, 1980, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of an abraser machine for the Bureau of Tests, Department of Supplies, and for the payment thereof," by decreasing the amount from \$2,500.00 to \$2,400.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution Number 988 of 1980, approved September 29, 1980, which reads:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of an abraser machine for the Bureau of Tests, Department of Supplies, at a cost not to exceed \$2,500.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1138, Equipment and Machinery, Department of Supplies."

is hereby amended to read as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of an abraser machine for the Bureau of Tests, Department of Supplies, at a cost not to exceed \$2,400.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1138, Equipment and Machinery, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1107

No. 1262

RESOLUTION

Granting a License to Duquesne Light Company for the installation of one (1) pole and one (1) anchor, together with guy wires, upon, over and across City property fronting on Arlington Avenue, 16th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole and one (1) anchor, together with guy wires, upon, over and across City property fronting on Arlington Avenue, 16th Ward, designated as Block and Lot 13-T-6, in connection with the construction of Arlington Fire Station.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1108

No. 1263

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and KFC National Management Company for the sale of Parcel 7A in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34.

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and KFC National Management Company in connection with the sale of Parcel 7A for \$2.00 per square foot, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and KFC National Management Company, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 7A for \$2.00 per square foot, said parcel being located in the Thirteenth Ward of the

City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1109

No. 1264

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 7th Ward of the City of Pittsburgh owned by the School District of Pittsburgh and designated as Lot No. 3 in the Revised East End Middle School Plan of Subdivision. Recorded in Plan Book Volume 105 Pages 194-196, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and

Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; as amended, and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 7th Ward of the City of Pittsburgh owned by the School District of Pittsburgh and designated as Lot No. 3 in the Revised East End Middle School Plan of Subdivision for the sum of (\$309,000.00) plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement is authorized to acquire that property in the 7th Ward of the City of Pittsburgh owned by the School District of Pittsburgh and designated as Lot No. 3 in the Revised East End Middle School Plan of Subdivision for the sum of (\$309,000.00) plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1111

No. 1265

RESOLUTION

Repealing Item (B) of Resolution Number 867, approved August 25, 1980, which authorized the sale of property in the 4th Ward, being a vacant lot on Lawn Street, designated as Block 28-N, Lot 123, to Gerald L. Goldman and Marilyn Goldman, his wife, for the sum of \$350.00.

The reason for the above Resolution is that the proposed purchasers were unable to purchase the additional property necessary to develop as planned, and this lot, alone, will not serve the intended purpose.

Therefore, the hand money, in the amount of \$100.00 of Gerald L. and Marilyn Goldman shall be refunded by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1113

No. 1266

RESOLUTION

Amending Item (D) of Resolution Number 1005, approved October 16, 1980, authorizing the sale of property in the 16th Ward, being vacant land on Parkwood Road, designated as Block 32-B, Lot 5, to Lemuel T. Cross and Maureen F. Cross, his wife, for the sum of \$600.00.

The reason for the above Amendment is to correct the spelling of the name of the former owners. Instead of Margaret Thomas Heirs, resolution should read: ACQUIRED FROM — Margaret Thoma Heirs.

All else in item (D) of Resolution Number 1005 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1114

No. 1267

RESOLUTION

Amending Item (I) of Resolution Number 1005, approved October 16, 1980, which authorized the sale of property in the 25th Ward, being a vacant lot on Jefferson Street, designated as Block 23-E, Lot 142, to Matthew D. Millender and Barbara Jean Millender, for the sum of \$250.00.

The reason for the above Amendment is to include the name of George Bates as a former owner. Resolution should read: Acquired from -- Fannie Olivia Dixon and George Bates.

All else in Item (I) of Resolution Number 1005 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1115

Resolution. The Ward should be 2 instead of 22.

All else in Item (A) of Resolution Number 1111 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1116

No. 1269

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent

No. 1268

RESOLUTION

Amending Item (A) of Resolution Number 1111, approved October 28, 1980, which authorized the sale of property on Brereton Street, being a vacant lot, 2nd Wd. designated as Block 25-P, Lot 85, to Mt. Horran Baptist Church, for the sum of \$350.00.

The reason for the above Amendment is to correct the Ward Number on the original

Cit aynd School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Enon Baptist Church, c/o Florence Harper, Chr. Trustees	\$250.00

Description

Lot 22 x 62.50
Location: Erin Street
Lot No. Pt. #48
Acquired from Ola Mae Morris
on June 21, 1971
T.D.B.V. 11 Page 275
Ward 5, Block 10-N, Lot 17

Proposal Submitted by	Amount
Harold L. Cammon	\$1,500.00

Description

A 2 Sty. Brk. Hse. on a Lot 13.30 x 55.94
Location: Kirkpatrick Street #611
Acquired from Willa Mae Marsh
on June 3, 1968
T.D.B.V. 10, Page 403
Ward 5, Block 10-K, Lot 141

Proposal Submitted by	Amount
Harold C. Tinker & Pearl Tinker, his wife.	\$250.00

Description

Lot 24 x 90.51
Location: Wyandotte Street
Plan: Allequippa Place Plan,
Lot No. 33-34
Acquired from William & Carrie Ford
on June 26, 1962
T.D.B.V. 9, Page 405
Ward 5, Block 11-D, Lot 125

Proposal Submitted by	Amount
Clara E. Junghans	\$500.00

Description

Lot 29 x avg. 90.23
Location: Rosetta Street #5472
Plan: Philip Eichenlaub Pl.,
Lot No. 36-37
Acquired from Matthew G. Kerr
on June 2, 1969
T.D.B.V. 11, Page 65
Ward 11, Block 83-J, Lot 56

Proposal Submitted by	Amount
John C. McQueen, Jr. & Lillie M. McQueen, his wife.	\$1,000.00

Description

Lot 110 x 100
Location: Atwell Street
Lot No. 104-105-106
Acquired from Albert & Manuel Gold
on June 7, 1976
T.D.B.V. 13, Page 142
Ward 12, Block 125-D, Lot 366

Proposal Submitted by	Amount
Irvin Hall & Ruth Hall, his wife.	\$700.00

Description

Lot 59.86 x 235.28
Location: Dead Line bet. Lemington
Ave. & Olivant Street.
Acquired from Anna C. Hartman
on June 1, 1953
T.D.B.V. 8, Page 390
Ward 12, Block 173-E, Lot 75

Proposal Submitted by	Amount
Shirlene Watson	\$1,000.00

Description

Lot 36 x 100
Location: Montezuma Street
Acquired from Hugh Smith
on June 4, 1973
T.D.B.V. 12, Page 208
Ward 12, Block 173-E, Lot 82

Proposal Submitted by	Amount
Hilda Clementine Jones & Lawrence Dennis Jones, her son.	\$600.00

Description		Proposal Submitted by		Amount
Lot 17.97 x avg. 83.25 Location: Mohler Street Plan: Samuel Dunsieith Plan, Lot No. Pt. #7 Acquired from Perry B. Byrd on June 1, 1970 T.D.B.V. 11, Page 168 Ward 13, Block 174-H, Lot 300		Theodore H. Krieger & Rose Marie Krieger, his wife.		\$250.00
Description		Proposal Submitted by		Amount
Lot 24 x 110 Location: Mission Street, bet. Oakley Way & Incline Plan: McClurg Plan, Lot No. Pt. 85 Acquired from Michael Holzbauer & James Fitzgerald, Esq. on September 11, 1978 T.D.B.V. 13, Page 233 Ward 16, Block 13-D, Lot 170		Hilda Clementine Jones & Lawrence Dennis Jones, her son.		\$600.00
Description		Proposal Submitted by		Amount
Lot 17.3 x avg. 81.17 x 17.16 Location: Rear Mohler Street Plan: Samuel Dunsieith Plan, Lot No. Pt. #7 Acquired from Perry B. Byrd on June 21 1971 T.D.B.V. 11, Page 316 Ward 13, Block 174-H, Lot 300A		Robert M.. Sarosi & Teresa M. Sarosi, his wife.		\$350.00
Description		Proposal Submitted by		Amount
Lot 15.75 x 86.23 x 79.66 Location: Los Angeles Avenue Plan: Lonergan Plan P.B. 23, Page 10, Lot No. #88 Acquired from W. K. Shiras on June 5, 1950 T.D.B.V. 7, Page 293 Ward 19, Block 35-N, Lot 321		Thomas C. Miller & Juanita P. Miller, his wife.		\$950.00
Description		Proposal Submitted by		Amount
Lot 30 x 104.30 Location: Stranahan Street bet. Brushton & Sterrett St. Plan: Oakhurst Plan, P.B. 20, Page 4, Lot No. #162 Acquired from Minnie Marson on June 7, 1948 T.D.B.V. 5, Page 276 Ward 13, Block 174-B, Lot 40		William F. Jourdan & Lois J. Jourdan, his wife.		\$250.00
Description		Proposal Submitted by		Amount
Lot 20 x 96 Location: Boyle Street Acquired from Stanley Novack on June 5, 1972 T.D.B.V. 12, Page 125 Ward 25, Block 23-G, Lot 50		Thomas C. Miller & Juanita P. Miller, his wife.		\$950.00
Description		Proposal Submitted by		Amount
2 Lots 60 x 104.04 Location: Stranahan Street Plan: Oakhurst Plan, P.B. 20, Page 4, Lot No. 164-165 Acquired from Susan Latsko on June 7, 1948 T.D.B.V. 5, Page 272 Ward 13, Block 174-B, Lot 42		Kenneth R. McDonald & Jean C. McDonald, his wife.		\$450.00
Description		Proposal Submitted by		Amount
2 Lots 98 x avg. 215 x 130.5 Location: Rr. Cherryhill East St. thru to Becks Run Rd. Plan: Southview Place Plan, P.B. 10, Page 102, Lot No. 313-314 Acquired from Anna C. Benz on June 3, 1946				

T.D.B.V. 2, Page 491
Ward 29, Block 59-E, Lot 191

Proposal Submitted by	Amount
Amos J. Schiarelli	\$750.00

Description

Lot 25 x 138.86
Location: Fredell Street
Plan: Numont Plan, Lot No. 517
Acquired from J. W. Neth
on June 2, 1947
T.D.B.V. 4, Page 378
Ward 29, Block 59-A, Lot 263

Proposal Submitted by	Amount
Amos J. Schiarelli	\$750.00

Description

Lot 49.96 x 138.96 x 25.69
Location: Rr. Fredell Street, cor.
The Blvd.
Plan: Numont Plan, Lot No. 518
Acquired from William Niehusman
on June 2, 1947
T.D.B.V. 4, Page 379
Ward 29, Block 59-A, Lot 264

Proposal Submitted by	Amount
Amos J. Schiarelli	\$750.00

Description

Lot 40 x 120
Location: Fredell Street to Acosta Way
(now Acosta)
Plan: Southview Plan, Lot No. 265
Acquired from Louis P. Schnider
on June 2, 1947
T.D.B.V. 4, Page 406
Ward 29, Block 59-A, Lot 269

Proposal Submitted by	Amount
Joseph Mastriano	\$450.00

Description

Lot 35 x avg. 95.54 x 41.34
Location: Rr. Park Blvd. thru to
Lucino St.
Plan: Carrick Park Ter. Plan, P.B. 30,
Page 184, Lot No. 22
Acquired from Luigi & Concetta
Cavicchioni or Cavicchion
on June 2, 1946

T.D.B.V. 2, Page 497
Ward 29, Block 95-F, Lot 257

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1117

No. 1270

RESOLUTION

Approving a Conditional Use under Section 993.01a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to National Church Residence of Brookline, Inc. for authority to construct a basement and nine-story building to contain housing for the elderly with 77 dwelling units and retail space on the lower level and with parking for 30 automobiles on certain property located on the southeast corner of BROOKLINE BOULEVARD and BREINING STREET, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to National Church Residence of Brookline, Inc. for authority to construct a basement and nine-story building to contain housing for

the elderly with 77 dwelling units and retail space on the lower level and with parking for 30 automobiles on certain property located on the southeast corner of **BROOK-LINE BOULEVARD** and **BREINING STREET**, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 458 and accompanying Site Plan dated 8 September 1980, prepared by John A. Grove Jr., Architect, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Resolution Book 28, Page 1125

No. 1271

RESOLUTION

Amending Resolution No. 1108 approved December 10, 1979, and effective December 14, 1979, entitled "Authorizing reduction in retained percentage of payments made to Contractors from ten percent (10%) to five percent (5%) in connection with Carnegie Library of Pittsburgh, Wylie Avenue (Hill Branch) Project", by reducing retainage from five percent (5%) to one percent (1%).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1108 approved December 10, 1979, effective December 14, 1979, which presently reads as follows:

"**SECTION 1.** The Mayor is hereby authorized to issue and the City Controller to countersign warrants with the retained percentage reduced from ten percent (10%) to five percent (5%), in connection with Carnegie Library of Pittsburgh, Wylie Avenue (Hill Branch) Project, to Contractors as follows:

TEDCO Construction Corporation
Controller's Contract #23502F

H. F. Carter, Inc.
Controller's Contract #23503F

Garfield, Inc.
Controller's Contract #23504F

W. G. Tomko
Controller's Contract #23505F

Department of Lands and Buildings"

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants with the retained percentage reduced from five percent (5%) to one percent (1%), in connection with Carnegie Library of Pittsburgh, Wylie Avenue (Hill Branch) Project, to Contractors as follows:

TEDCO Construction Corporation
Controller's Contract #23502F

H. F. Carter, Inc.
Controller's Contract #23503F

Garfield, Inc.
Controller's Contract #23504F

W. G. Tomko
Controller's Contract #23505F

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1126

No. 1272

RESOLUTION

Providing for the issuance of a warrant in favor of Dales Service, in the amount of \$1,800.00; Westinghouse Electric in the amount of \$7,540.28; and General Electric in the amount of \$7,930.00 totalling in the aggregate \$17,270.28 in payemnt for emergency repairs and service furnished for the benefit of the City in connection with the HVAC systems at various locations and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dales Service in the amount of \$1,800.00; Westinghouse Electric in the amount of \$7,540.28; and General Electric in the amount of \$7,930.00 totalling in the aggregate \$17,270.28 in payment for emergency services performed for the benefit of the City in connection with repairs to HVAC systems at various locations without previous authority of law, chargeable to and payable as follows:

Dales Servcie

B.F. 228

(4-25-15-0001-74) \$ 1,800.00

General Electric

B.F. 227

(4-25-15-0001-73) 7,930.00

Westinghouse

B.F. 227

(4-25-15-0001-73) 2,504.43

B.F. 228

(4-25-15-0001-74) 152.80

LB 78-08

(4-25-15-0001-78) 4,883.05

Renovations Various

Public Bldgs.

7,540.28

\$17,270.28

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1128

No. 1273

RESOLUTION

Authorizing the issuance of a warrant in favor of M. Depasquale, Inc., in the amount of Seventy-one Thousand Seven Hundred Forty-four Dollars and Seventy-nine (\$71,744.79) Cents in payment for "Extra and Additional Work" in connection with the Gallupe Drive Sewer Reconstruction Project, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to

countersign a warrant in favor of M. Depasquale, Inc. in the amount of Seventy-one Thousand Seven Hundred Forty-four Dollars and Seventy-nine (\$71,744.79) Cents in payment for "Extra and Additional Work" in connection with the Gallupe Drive Sewer Reconstruction Project for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PW 80-25, 4-01-25-0752-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1129

No. 1274

RESOLUTION

Providing for the issuance of a warrant in favor of Celli-Flynn and Associates in the amount of \$3,992.15 for extra services performed for the benefit of the City in connection with the design and reconstruction of Sheraden Library and Community Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Celli-Flynn and Associates in the amount of \$3,992.15 in payment for extra services furnished for the benefit of the City in connection with the design and reconstruction

of Sheraden Library and Community Building without previous authority of law, chargeable to and payable from Capital Project CDLB 80-50 (4-25-10-1975-80-38-80-25), Sheraden Library/Community Building, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1130

No. 1275

RESOLUTION

Providing for the issuance of a warrant in favor of General Elevator, in the amount of \$1,544.00 in payment for extra work performed in connection with the Modernization of Elevator "H", City-County Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Elevator in the amount of \$1,544.00 in payment for extra work performed for the benefit of the City in connection with the Modernization of Elevator "H", City-County Building without previous authority of law, chargeable to and payable from Capital Project CDLB 78-10 (4-25-15-002-78-39-78-25), Public Buildings Access by Handicapped, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1131

No. 1276

RESOLUTION

Providing for the issuance of a warrant in favor of All-State Industries, in the amount of \$2,993.00 in payment for extra work performed for the benefit of the City in connection with rehabilitation of Fire Station No. 16, Penn & Lang Avenues and Fire Station No. 20, Baldwin Street, Hays and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of All-State Industries in the amount of \$2,993.00 in payment for extra work performed for the benefit of the City in connection with rehabilitation of Fire Station No. 16, Penn and Lang Avenues and Fire Station No. 20, Baldwin Street, Hays, without previous authority of law, chargeable to and payable from Capital Project CDLB 77-01 (4-25-01-1963-77-118-77-25), Ten Fire Stations Rehabilitation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1132

No. 1277

RESOLUTION

Providing for the issuance of a warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$651.30, in payment for transcription done by a stenographic reporter of Trial Boards, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$651.30, in payment for transcription done by a stenographic reporter for the following Trial Boards, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Police Officer Alvin Jones

To Attendance of Reporter \$ 30.00

To Transcript (Original
and two copies) 155.25

To Photostat 8.40

Police Officer Edward Blackmon	
To Attendance of Reporter	\$ 15.00
To Transcript (Original and two copies)	132.75
To Photostat	4.95
Police Officer Charlene Berger	
To Attendance of Reporter	\$ 15.00
To Transcript (Original and two copies)	137.25
To Photostat	4.95
Police Officer Robert M. Poloka	
To Attendance of Reporter	\$ 15.00
To Transcript (Original and two copies)	132.75
	\$651.30

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1133

No. 1278

RESOLUTION

Providing for the issuance of warrants to Kalotina Kourkoutis, Administratrix of the Estate of Kostas Kourkoutis, deceased, in the amount of \$2,500.00 in full settlement of claim for wrongful death, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in favor of Kalotina Kourkoutis, Administratrix of the Estate of Kostas Kourkoutis, Deceased, c/o Edward B. Friedman, Esq., 600 Arrott Building, Wood Street and Fourth Avenue, Pittsburgh, Pa. 15222, in the sum of \$2,500.00 in full settlement of the lawsuit at No. GD76-17939 (Consolidated at GD75-25708), in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, with distribution as per an Order of Court to be made as follows:

Friedman and Friedman \$ 833.00

Friedman and Friedman \$ 10.80

Kalotina Kourkoutis

(check to be delivered to
Christopher Passodelis)

c/o Edward B. Friedman, Esq.

600 Arrott Building

Wood Street and Fourth Avenue

Pittsburgh, Pa. 15222

\$1,656.20

This lawsuit arised from a motor vehicle collision that occurred on August 15, 1975 between a City of Pittsburgh police emergency vehicle that was transporting Kostas Kourkoutis, the deceased husband of Kalotina Kourkoutis, to a hospital and a vehicle driven by Charles E. Humphries, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1135

No. 1279

RESOLUTION

Providing for the issuance of a warrant in favor of Bankers Lithographing Company for the emergency printing of warrants without previous authority of law. Interim approval granted as per Council Bill Number 2007, dated November 12, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Bankers Lithographing Company in a total amount of \$300.00 in payment for the emergency printing of warrants without previous authority of law, chargeable and payable from Code Account 1048, Miscellaneous Services, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1137

No. 1280

RESOLUTION

Providing for the issuance of a \$12,077.22 warrant in favor of Patricia E. Weber, c/o William P. Bresnahan, Esquire, in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$12,077.22 warrant in favor of Patricia E. Weber, 1342 Damas Street, Pittsburgh, Pennsylvania, 15212, c/o William P. Bresnahan, Esquire, 421 Frick Building, Pittsburgh, Pennsylvania, 15219 in full settlement of claim for property damage at 1044 East Ohio Street due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1138

No. 1281

RESOLUTION

Transferring \$6,000.00 from Code Account No. 1703, Utilities to Code Account No. 1701, Miscellaneous Services and Code Account No. 1704, Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$6,000.00 from Code Account No. 1703, Utilities to the following Code Accounts:

Code Account No. 1701
Miscellaneous Services \$3,000.00

Code Account No. 1704
Supplies \$3,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1139

No. 1282

RESOLUTION

Authorizing the transfer of Three Hundred Eight Thousand and Sixty-four Dollars (\$308,064.00) from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Option (CC-80-01) Project Number 4-40-05-0001-80-900-80-40, to the 1981 General Fund of the City of Pittsburgh, for Reimbursement of Indirect Costs, Community Development.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Three Hundred Eight Thousand and Sixty-four Dollars (\$308,064.00) from the 1980 Community Development Block Grant Program Trust Fund, Unspecified Local Option, Project Number 4-40-05-0001-80-900-80-40, to the 1981 General Fund of the City of Pittsburgh, for Reimbursement of Indirect Costs, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1140

No. 1283

RESOLUTION

Transferring the sum of \$105,100.00 from various code accounts to various code accounts all within the Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the following sums as listed below:

From	
1130 Advertising for Impounded Car Sales	
To	
1127 Advertising for Contracts	
Amount	\$ 2,500

From	
1132-4 Photographic Equipment and Supplies	
To	
1147 Materials	
Amount	300

From	
1135 Supplies and Materials	
To	
1147 Materials	
Amount	300

From	
1132 Equipment	
To	
1147 Materials	
Amount	1,000

From	
1142 Miscellaneous Services	
To	
1151 Tire Recapping	
Amount	8,000

From	
1143 Supplies	
To	
1149 Tires, Tubes, Chains	
Amount	3,000

From	
1154-1 Rental of Motorized Equipment	
To	
1150 Outside Repairs	
Amount	20,000

From	
1154-1 Rental of Motorized Equipment	
To	
1148 Parts	
Amount	2,500

From	
1132-6 Street Lighting Contract	
To	
1149 Tires, Tubes, Chains	
Amount	20,000

From	
1132-6 Street Lighting Contract	
To	
1148 Parts	
Amount	47,500

TOTAL	\$105,100.00
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1141

No. 1284

RESOLUTION

Transferring \$20,000.00 from Code Account 1714 Materials and \$30,000.00 from Code Account 1792 Contingency Fund to Code Account 1700-1 Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$20,000.00 from Code Account 1714 Materials and \$30,000.00 from Code Account 1792 Contingency Fund to Code Account 1700-1, Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1142

No. 1285

RESOLUTION

Providing for the transfer of funds to Parks and Recreation's Code Account 1831, Wages, Regular Employees, Bureau of Rec-

reational Activities, in the amount of \$28,000, from Council's Contingent Fund, Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1831, Wages, Regular Employees, Bureau of Recreational Activities, the amount of \$28,000, from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1143

No. 1286

RESOLUTION

Transferring to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$284,000.00 from the following code accounts in the following amounts, covering unspent monies from various salary accounts from October 6, 1980 through November 2, 1980.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of \$284,000.00 from the following code accounts in the following amounts:

OFFICE OF THE MAYOR

From Code Account 1016
Salaries, Regular Employees
Amount to be Transferred
Code Account 42-2 \$ 2,000.00

PITTSBURGH MAGISTRATE'S COURT

From Code Account 1022
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

DEPARTMENT OF CITY CONTROLLER

From Code Account 1046
Salaries, Regular and
Temporary Employees
Amount to be Transferred
to Code Account 42-2 2,500.00

DEPARTMENT OF CITY TREASURER

From Code Account 1067
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF LAW

From Code Account 1074
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,500.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

From Code Account 1099
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 4,500.00

DEPARTMENT OF CITY PLANNING

From Code Account 1102
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 11,500.00

DEPARTMENT OF SUPPLIES		DEPARTMENT OF HOUSING	
From Code Account 1133		From Code Account 1370	
Salaries and Wages,		Salaries and Wages, Regular	
Regular Employees		and Temporary Employees	
Amount to be Transferred		Amount to be Transferred	
to Code Account 42-2	1,000.00	to Code Account 42-2	3,500.00
From Code Account 1140			
Salaries, Regular Employees			
Amount to be Transferred			
to Code Account 42-2	3,500.00		
From Code Account 1141			
Salaries and Wages, Regular			
and Temporary Employees			
Amount to be Transferred			
to Code Account 42-2	13,000.00		
DEPARTMENT OF ENVIRONMENTAL SERVICES		DEPARTMENT OF EMERGENCY MEDICAL SERVICES	
From Code Account 1166		From Code Account 1420-2	
Salaries and Wages,		Wages, Regular Employees	
Regular Employees		Amount to be Transferred	
Amount to be Transferred		to Code Account 42-2	30,000.00
to Code Account 42-2	2,500.00		
From Code Account 1180			
Salaries and Wages,			
Regular Employees			
Amount to be Transferred			
to Code Account 42-2	1,500.00		
DEPARTMENT OF LANDS AND BUILDINGS		DEPARTMENT OF PUBLIC WORKS	
From Code Account 1360		From Code Account 1500	
Salaries, Regular Employees		Salaries, Regular Employees	
Amount to be Transferred		Amount to be Transferred	
to Code Account 42-2	3,000.00	to Code Account 42-2	4,500.00
From Code Account 1366		From Code Account 1529	
Salaries and Wages,		Salaries, Regular Employees	
Regular Employees		Amount to be Transferred	
Amount to be Transferred		to Code Account 42-2	3,000.00
to Code Account 42-2	3,000.00		
From Code Account 1368		From Code Account 1608	
Salaries and Wages, Regular		Salaries and Wages, Regular	
and Temporary Employees		and Temporary Employees	
Amount to be Transferred		Amount to be Transferred	
to Code Account 42-2	1,000.00	to Code Account 42-2	160,000.00
		From Code Account 1630	
		Salaries and Wages, Regular	
		and Temporary Employees	
		Amount to be Transferred	
		to Code Account 42-2	2,500.00
		From Code Account 1641	
		Wages, Regular Employees	
		Amount to be Transferred	
		to Code Account 42-2	4,000.00
		From Code Account 1660	
		Salaries, Regular Employees	
		Amount to be Transferred	
		to Code Account 42-2	3,000.00

**DEPARTMENT OF
PARKS AND RECREATION**

From Code Account 1809
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 2,000.00

From Code Account 1820
Wages, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1827
Wages, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 1,000.00

From Code Account 1830
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 4,500.00

**ZOOLOGICAL PARK COMMISSION
OF PITTSBURGH**

From Code Account 1850
Salaries, Regular Employees
Amount to be Transferred
to Code Account 42-2 3,000.00

From Code Account 1851
Wages, Regular and
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

**DEPARTMENT OF
CITY DEVELOPMENT**

From Code Account 1900
Salaries and Wages, Regular
and Temporary Employees
Amount to be Transferred
to Code Account 42-2 3,500.00

TOTAL 284,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1144

No. 1287

RESOLUTION

Amending Resolution No. 1229, approved December 29, 1979, as amended by Resolution No. 694, approved July 7, 1980, as amended by Resolution No. 990, approved October 9, 1980, by providing for additional appropriations of \$42,155.00 for Project WD-80-07, 4-05-25-001-80, Purchase and Installation of Valves by Contract at Various Locations; \$75,000.00 for Project WD-80-01, 4-05-12-1028-80, 30-36" Josephine Street Replace Cover; creating a new Capital Project WD-80-16, 4-05-15-0002-80, Replacement of Undersized or Deficient Lines Serving Fire Hydrants and transferring funds within the Capital Budget, Department of Water.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. Resolution No. 1229, approved December 29, 1979, as amended by Resolution No. 694, approved July 7, 1980, as amended by Resolution No. 990, approved October 9, 1980, the 1980 Capital Budget is hereby further amended by providing for additional appropriations of \$42,155.00 for Project WD-80-07, 4-05-25-0001-80, Purchase and Installation of Valves by Contract at Various Locations; \$75,000.00 for Project WD-80-01, 4-05-12-1028-80, 30-36" Josephine Street Replace Cover; creating a new Capital Project WD-80-16, 4-05-15-0002-80, Replacement of Undersized or Deficient Lines Serving Fire Hydrants, and transferring funds within the Capital Budget, Department of Water, as per exhibits #1 and #2.

EXHIBIT #1 WHICH PRESENTLY READS:

1980-1985 Capital Improvement Program

Department of Water

Project	1980 Capital Budget				FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj- ization 1980	REMAINDER OF CAPITAL PROGRAM	1981	1982	1983
<u>TANKS</u>								
Rehabilitation of Four (4) Tanks	150,000					150,000 NPA		
<u>RESERVOIRS</u>								
Highland #1; Liner	1,500,000	1,500,000 WD 79-02	1,500,000 WD 79-02					
<u>CLEAN, REPAIR, CEMENT-LINE WATER LINES</u>								
50" Boundary St., Main Highland Res. #2 to Mission Pump Station	2,200,000					800,000 NPA		800,000 NPA
<u>WATER LINE PROTECTION</u>								
60" Lowrie St., Repair Bin Wall	100,000	100,000	WD 79-03					
WD 80-01								
30-36" Josephine St. Replace Cover	50,000	50,000		50,000 HPA				

1980-1985 Capital Improvement Program

Department of Water

Project	1980		Capital Budget					FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Authorization 1980	1981	1982	1983	1984	1985		
<u>RELAY WATER LINES</u>											
WD 80-02 Waterline Replacement In Various Locations Including Elliott-West End Area 4-05-15-0001-80	3,290,241	790,241	150,000 WD 79-04 140,241 WD 76-06	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA		
Replacement of Under- sized or Deficient Lines Serving Fire Hydrants	2,794,945	594,945	325,000 WD 79-05 165,000 WD 78-02 84,945 1976 CD		200,000 NPA	200,000 NPA	200,000 CD	200,000 NPA	200,000 NPA	200,000 CD	
WD 80-03 20" Saline St. Line to Pump Station 4-05-15-1050-80 & 4-05-15-1050-80-085-80-05	365,000	365,000		165,000 NPA							

1980-1985 Capital Improvement Program

Department of Water

Project	1 9 8 0 Capital Budget			FUNDS REQUIRED FOR			
	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	REMAINDER OF CAPITAL PROGRAM	1981	1982	1983
	Total Allocation				1984	1985	
<u>RELAY WATER LINES</u>							
WD 80-04							
12" Boundary Street	400,000		200,000				
4-05-15-1055-80-086-80-05			NPA				
			200,000				
			CD				
<u>WATER LINE WORK IN CON-JUNCTION WITH DPW WORK</u>							
Pennsylvania Ave. Bridge	200,000	200,000					
		WD 79-08					
Bloomfield Bridge	300,000				300,000		
					NPA		

1980-1985 Capital Improvement Program

Department of Water

Project	1980		Capital Budget		FUNDS REQUIRED FOR			
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984 1985
<u>WATER LINE WORK IN CON-JUNCTION WITH DPH WORK</u>								
WD 80-05 Browns Hill Road	350,000	350,000		350,000 NPA				
WD 80-06 Improvements to Chestnut St. Intersection	200,000	200,000		200,000 CD				
Liberty Ave., 7th to 12th and Grant St., 7th to Liberty	617,000				617,000 NPA			
Warrington Ave., Boggs- ton to Arlington	175,000				175,000 NPA			
Grant St., Ft. Pitt to 7th	565,000				565,000 NPA			
Market St., 3rd to Blvd. of the Allies	85,000				85,000 NPA			

1980-1985 Capital Improvement Program

Department of Water

Project	1980		1980		1980					1980				
	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	1981	1982	1983	1984	1985	1981	1982	1983	1984	1985
<u>WATER LINE WORK IN CON-JUNCTION WITH DPW WORK</u>														
Fourth Ave., Stanwix to Wood	224,000				224,000 NPA									
Third Ave., Stanwix to Wood	227,000				227,000 NPA									
Arlington Ave., Carson to Amanda	1,000,000				500,000 NPA	500,000 NPA								
Third Ave., Wood to Railroad	420,000					420,000 NPA								
Fourth Ave., Wood to Grant and Ross to RR	426,000					426,000 NPA								
Smithfield St., Blvd. of Allies to Liberty	75,000						75,000 NPA							
Wood St., Ft. Pitt to Liberty	50,000												50,000 HPA	
Fifth Ave., Jumanville to Craft	440,000												440,000 HPA	

1980-1985 Capital Improvement Program

Department of Water

Project	1980		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>NEW SUPPLIES</u>									
WD 80-07 Purchase and Install- ation of Valves by Contract at Various Locations	3,600,000	600,000		600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
WD 80-08 Purchase and Install- ation of Hydrants by Contract at Various Locations	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
WD 80-09 Advance Purchase of Valves, Hydrants, Pipes Risers and Other Appur- tenances to be Installed by Water Dept. Crews	560,000	160,000	80,000 WD 79-13	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
WD 80-10 Water Meters :05-25-0004-80	550,000	50,000		50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Available and Project No.	New Proj Author-ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>OTHER</u>									
WD 80-11 Engineering Services	1,350,000	350,000		350,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
WD 80-12 Professional Engineering consulting Services in connection with Community Development & Other Projects 4-05-30-1210-80 & 4-05-30-1210-80-087-80-05	100,000	100,000		50,000 CD 50,000 NPA					
Inspection of Lines Crossing the Allegheny River	25,000	25,000	25,000 WD 76-04						
WD 80-13 Buildings/Structures Rehabilitation: Emergencies	170,000	20,000	10,000 WD 76-05	10,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA

1980-1985 Capital Improvement Program

Department of Water

Project	1980		1981		1982		1983		1984		1985	
	Total Allocation	1980 Allocation	Prior Year Funds Avail-able and Project No.	New Proj ization 1980	Funds Required for Remainder of Capital Program							

OTHER

WD 80-14
Pre-1976 Projects

-0- -0-

1980 SUMMARY - DEPARTMENT OF WATER

	1980 Allocation	New Proj. Authorization (Bond)	Prior Year Funds Avail-able	Comm. Dev. Funds	Other Funds
RESERVOIRS	1,500,000		1,500,000		
WATER LINE PROTECTION	150,000	50,000	100,000		
RELAY WATER LINES	2,150,186	865,000	885,186	400,000	
WATER LINES IN CONJUNCTION WITH DPW WORK	750,000	350,000	200,000	200,000	
NEW SUPPLIES	910,000	830,000	80,000		
OTHER	445,000	360,000	35,000	50,000	
	5,905,186	2,455,000	2,800,186	650,000	

EXHIBIT #2 AMENDED TO READ AS FOLLOWS:

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1981	1982	1983	1984 1985
<u>TANKS</u>								
Rehabilitation of Four (4) Tanks	150,000				150,000 NPA			
<u>RESERVOIRS</u>								
Highland #1; Liner	1,500,000	1,500,000	1,500,000 WD 79-02					
<u>CLEAN, REPAIR, CEMENT- LINE WATER LINES</u>								
50" Boundary St., Main Highland Res. #2 to Mission Pump Station	2,200,000				800,000 NPA	800,000 NPA	600,000 NPA	
<u>WATER LINE PROTECTION</u>								
60" Lowrie St., Repair Bin Wall	100,000	100,000	100,000 WD 79-03					
WD 80-01 30-36" Josephine St. Replace Cover	125,000	125,000		125,000 NPA				

1980-1985 Capital Improvement Program
Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
<u>RELAY WATERLINES</u>									
WD 80-02 Waterline Replacement In Various Locations Including Elliott-West End Area	3,290,241	790,241	150,000 WD 79-04 140,241 WD 76-06	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
WD 80-16 Replacement of Under- sized or Deficient Lines Serving Fire Hydrants	2,835,445	635,445	325,000 WD 79-05 185,000 WD 78-02 84,945 1976 CD	40,500 NPA	200,000 NPA 200,000 CD	200,000 NPA 400,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD
WD 80-03 20" Saline St. Line to Pump Station	365,000	365,000		165,000 NPA 200,000					

1980-1985 Capital Improvement Program

Department of Water

Project	1980		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>RELAY WATERLINES</u>									
WD 80-04 12" Boundary Street	400,000	400,000		200,000 NPA 200,000 CD					
<u>WATERLINE WORK IN CON- JUNCTION WITH DPW WORK</u>									
Pennsylvania Ave. Bridge	200,000	200,000	WD 79-08						
Bloomfield Bridge	300,000				300,000 NPA				

1980-1985 Capital Improvement Program
Department of Water

Project	1980		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>WATERLINE WORK IN CON- JUNCTION WITH DWP WORK</u>									
WD 80-05 Browns Hill Road	350,000	350,000		350,000 NPA					
WD 80-06 Improvements to Chestnut St. Intersection	200,000	200,000		200,000 CD					
Liberty Ave., 7th to 12th and Grant St., 7th to Liberty	617,000				617,000 NPA				
Warrington Ave., Boggs- ton to Arlington	175,000				175,000 NPA				
Grant St., Ft. Pitt to 7th	565,000				565,000 NPA				
Market St., 3rd to Blvd. of the Allies	85,000				85,000 NPA				

1980-1985 Capital Improvement Program

Department of Water

1980 Capital Budget

Project	Total Allocation	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1981	1982	1983	1984	1985
WATERLINE WORK IN CON- JUNCTION WITH DPW WORK									
Fourth Ave., Stanwix to Wood	224,000				224,000 NPA				
Third Ave., Stanwix to Wood	227,000				227,000 NPA				
Arlington Ave., Carson to Amanda	1,000,000				500,000 NPA	500,000 NPA			
Third Ave., Wood to Railroad	420,000					420,000 NPA			
Fourth Ave., Wood to Grant and Ross to RR	426,000					426,000 NPA			
Smithfield St., Blvd. of Allies to Liberty	75,000						75,000 NPA		
Wood St., Ft. Pitt to Liberty	50,000							50,000 NPA	
Fifth Ave., Jumanville to Craft	440,000							440,000 NPA	

1980-1985 Capital Improvement Program

Department of Water

Project	1 9 8 0		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	1980 Allocation	Total Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983	1984	1985
<u>NEW SUPPLIES</u>									
WD 80-07 Purchase and Install- ation of Valves by Contract at Various Locations	642,155	3,642,155		642,155 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA
WD 80-08 Purchase and Install- ation of Hydrants by Contract at Various Locations	50,000	300,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
WD 80-09 Advance Purchase of Valves, Hydrants, Pipes Risers and Other Appur- tenances to be Installed by Water Dept. Crews	160,000	560,000	80,000 WD 79-13	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA	80,000 NPA
WD 80-10 Water Meters	20,000	520,000		20,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1980-1985 Capital Improvement Program

Department of Water

Project	1980 Capital Budget		New Proj Author- ization 1980	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	1980 Allocation	Prior Year Funds Avail- able and Project No.		1981	1982	1983	1984	1985
<u>OTHER</u>								
WD 80-11 Engineering Services	1,222,345		222,345	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
WD 80-12 Professional Engineering Consulting Services in Connection with Community Development & Other Projects	100,000		50,000 CD 50,000 IIPA					
Inspection of Lines Crossing the Allegheny River	25,000	25,000 WD 76-04						
WD 80-13 Buildings/Structures Rehabilitation; Emergencies	170,000	10,000 WD 76-05	10,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA

1980-1985 Capital Improvement Program

Department of Water

Project	1980 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	1980 Allocation	Prior Year Funds Avail- able and Project No.	New Proj Author- ization 1980	1981	1982	1983
<u>OTHER</u>						
WD 80-14 Pre-1976 Projects	-0-	-0-				
WD 80-15 Sinking Fund	1,000,000		1,000,000			
	Total Allocation					
	1,000,000					

1980 SUMMARY - DEPARTMENT OF WATER					
1980 Allocation	New Proj. Authorization (Bond)	Prior Year Funds Avail- able	Comm. Dev. Funds	Other Funds	
1,500,000		1,500,000			
150,000	50,000	100,000			
2,150,186	865,000	885,186	400,000		
750,000	350,000	200,000	200,000		
910,000	830,000	80,000			
445,000	360,000	35,000	50,000		
5,905,186	2,455,000	2,800,186	650,000		

RESERVOIR
WATER LINE PROTECTION
RELAY WATER LINES
WATER LINES IN CONJUNCTION
WITH DPI WORK
NEW SUPPLIES
OTHER

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1148

No. 1288

RESOLUTION

Providing for an Agreement or Agreements with Health & Welfare Planning Association for professional services in connection with organizing and administering a Technical Assistance Center and providing for the payment of the cost thereof.

WHEREAS, the City desires to assist neighborhood organizations to become more effective and self-sustaining by acquiring training and skills such as management, budgeting, bookkeeping and communications and,

WHEREAS, the Health and Welfare Planning Association possessed the necessary skills to organize and administer a Technical Assistance Center and,

WHEREAS, after a reasonable period of time not to exceed two years, the Technical Assistance Center will become a separate non-profit corporation, NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on

behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Health and Welfare Planning Association, for professional services, in connection with organizing and administering a Technical Assistance Center, at a cost not to exceed \$55,000, chargeable to and payable from 4-35-01-0002-79-50-79-35 (CP-79-02) CDBG Citizen Participation and Information.

SECTION 2. The Director of the Department of City Planning shall furnish to City Council a copy of the Agreement or Agreements prior to awarding of said Agreement or Agreements.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1166

No. 1289

RESOLUTION

Providing for an Agreement or Agreements with Gates, McDonald and Company for professional services in connection with the administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pitts-

burgh, are hereby authorized to enter into an Agreement or Agreements, with Gates, McDonald and Company, in form approved by the City Solicitor, subject to annual funding by Council, for professional services in administering the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law and related services for the year 1981, 1982 and 1983, at a cost not to exceed \$10,250 for each year (aggregate cost not to exceed \$30,750) chargeable to and payable from Code Account No. 44-1 Unemployment Compensation Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1168

No. 1290

RESOLUTION

Further amending Resolution No. 1155, effective December 2, 1977, as amended by Resolution No. 99, approved February 22, 1980, effective February 28, 1980, entitled "Providing for a contract or contracts for professional services connected with the design for replacement of the Pennsylvania Avenue Bridge and approaches; and providing for the payment of costs thereof" by authorizing a Supplemental Agreement for Engineering Services and by increasing the total cost from One Hundred Forty Thousand One Hundred Sixty Seven (\$140,167.00) Dollars to One Hundred Fifty Six Thousand Two Hundred (\$156,200.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1155, effective December 2, 1977 as amended.

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with a Consultant for Professional Services in connection with the design for the replacement of the Pennsylvania Avenue Bridge and approaches, at a cost not to exceed One Hundred Forty Thousand One Hundred Sixty Seven (\$140,167.00) Dollars, chargeable to and payable from the 1976 Community Development Block Grant, Department of Public Works",

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with a Consultant for Professional Services in connection with the design for the replacement of the Pennsylvania Avenue Bridge and approaches, at a cost not to exceed **One Hundred Fifty Six Thousand Two Hundred (\$156,200.00) Dollars**, chargeable to and payable from the 1976 Community Development Block Grant, **4-01-05-0426-76-22-76-01**.

SECTION 2. In all other respects, Resolution No. 1155, effective December 2, 1977, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1169

No. 1291

RESOLUTION

Further amending Resolution No. 80, approved February 15, 1980, effective February 22, 1980, as amended by Resolution No. 1062, approved October 20, 1980, effective October 23, 1980, entitled "Providing for a Contract or Contracts, or the utilization of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurfing, and other work incidental thereto, PW 80-02, 4-01-01-0001-80, and providing for the payment of costs thereof", by reallocating the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 80, approved February 15, 1980, effective February 22, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or utilize existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurfing and other work incidental thereto, PW 80-02, 4-01-01-0001-80, at a cost not to exceed Three Million Two Hundred Twenty Five Thousand (\$3,225,000.00) Dollars, chargeable to and payable from:

PW 80-02 (4-01-01-0001-80 NPA)	\$2,225,000.00
PW 79-01 (4-01-01-0001-79)	100,000.00
PWCD 1979 (4-01-01-0001-79-19-79-01)	900,000.00
	\$3,225,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or utilize existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurfing and other work incidental thereto, PW 80-02, 4-01-01-0001-80, at a cost not to exceed Three Million Two Hundred Twenty Five Thousand (\$3,225,000.00) Dollars, chargeable to and payable from:

PW 80-02 (4-01-01-0001-80 NPA)	\$2,225,000.00
PW 79-01 (4-01-01-0001-79)	200,000.00
PWCD 1979 (4-01-01-0001-79-19-79-01)	800,000.00
	\$3,225,000.00

SECTION 2. In all other respects Resolution No. 80, approved February 15, 1980, effective February 22, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1170

No. 1292

RESOLUTION

Providing for a contract or contracts for the construction and reconstruction of storm and sanitary sewers on Thompson Run (Cooley Way) Phase II from Mohrbach Street to 200 feet $\pm$ W. of Margaret Street including work on private property and other work incidental thereto; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction and reconstruction of storm and sanitary sewers on Thompson Run (Cooley Way) Phase II from Mohrbach Street to 200 feet $\pm$ W. of Margaret Street including work on private property and other work incidental thereto, at a cost not to exceed Four Hundred Thousand (\$400,000.00) Dollars, chargeable to and payable from PW 80-24, 4-01-25-0746-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1172

No. 1293

RESOLUTION

Providing for a contract or contracts for water line work in conjunction with the Department of Public Works, involved with the widening and improvement of intersections on the North Side at Reedsdale Street and Ridge Avenue, Chateau Street and Ridge Avenue, Fulton Street and Western Avenue, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Water Line Work In Conjunction with the Department of Public Works, involved with the widening and improvement of intersections on the North Side at Reedsdale Street and Ridge Avenue, Chateau Street and Ridge Avenue, Fulton Street and Western Avenue, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1978 Capital Budget WD-78-3 (4-05-02-1175-78).

Scope of Work

Abandon existing fire hydrants; relocate and install fire hydrants and valves; cut and plug tee connections; cap abandoned service lines at main line.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1173

No. 1294

RESOLUTION

Providing for a contract or contracts for Cover Protection for the 30" and 36" Water Lines in Josephine Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposal and to award and enter into a contract or contracts for the Cover Protection of the 30" and 36" Water Lines in Josephine Street, at a cost not to exceed \$125,000.00, chargeable to and payable from the 1980 Capital Budget Account WD-80-01, 30"-36" Josephine Street Replace Cover (4-05-12-1028-80).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1174

No. 1295

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of lightweight composite cylinders for the Fire Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of lightweight composite cylinders for the Fire Department, at a cost not to exceed \$10,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1175

No. 1296

RESOLUTION

Granting unto 606 Liberty Building (Meyer Jonasson Building) Pittsburgh, Pennsylvania 15222 its successors or assigns, the privilege and license to construct, maintain and use, at its own cost and expense a marquee, to be erected over the entrance to its building 606 Liberty Building (Meyer Jonasson Building) Pittsburgh, Pennsylvania to project over the Westernly sidewalk area, a distance of 8 feet 3 inches, face of marquee to have a set back from face of existing curb 12 feet and have a width of 16 feet 6 inches with a minimum height of 10 feet 7 inches above existing sidewalk.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That 606 Liberty Building (Meyer Jonasson Building) Pittsburgh, Pennsylvania 15222 its successors or assigns, is hereby granted the privilege and license to construct, maintain and use, at its own cost and expense a marquee, to be erected over an entrance to its building, 606 Liberty Building (Meyer Jonasson Building) Pittsburgh, Pennsylvania to project over the Westernly sidewalk area, a distance of 8 feet 3 inches, face of marquee to have a set back from face of existing curb of 12 feet and have a width of 16 feet 6 inches with a minimum height of 10 feet 7 inches above existing sidewalk.

The said marquee shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. 977 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantee prior to the beginning of the construction of said marquee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction, said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervision over City Street, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinance/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction, said 606 Liberty Building (Meyer Jonasson Building) shall thereafter maintain and repair said marquee at its own cost and expense.

All such work shall be done in such manner and at such times at the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said 606 Liberty Building (Meyers Jonasson Building) its successors or assigns, to that effect and that the said grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The 606 Liberty Building (Meyer Jonasson Building) its successors and assigns, shall be responsible for and shall assume all liability, either of said 606 Liberty Building (Meyer Jonasson Building) or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said marquee and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the 606 Liberty Building (Meyer Jonasson Building) for itself, its successors and assigns, shall, by accepting the terms of this Resolution, here-

by indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The 606 Liberty Building (Meyer Jonasson Building) shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate duly attested by the proper officer or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to-wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said 606 Liberty Building (Meyer Jonasson Building) its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said 606 Liberty Building (Meyer Jonasson Building).

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1176

No. 1297

RESOLUTION

Authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 19th Ward of the City of Pittsburgh owned by Walter and Evelyn Coury and Tonino and Victoria Primiero and designated as Block 96-B Lot 262 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967 as amended, and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 19th Ward of the City of Pittsburgh owned by Walter and Evelyn Coury and Tonino and Victoria Primiero and designated as Block 96-B, Lot 262 in the Deed

Registry Office of Allegheny County for the sum of (\$215,000.00) plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 19th Ward of the City of Pittsburgh owned by Walter and Evelyn Coury and Tonino and Victoria Primiero and designated as Block 96-B, Lot 262 in the Deed Registry Office of Allegheny County for the sum of (\$215,000.00) plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Reesolution Book 28, Page 1178

No. 1298

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and National Church Residences of Brookline, Pennsylvania for the sale of Block 96B Lot 262 in the Nineteenth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and National Church Residences of Brookline, Pennsylvania in connection with the sale of Block 96B Lot 262 for \$215,000 plus expenses, said site being located in the Nineteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and National Church Residences of Brookline, Pennsylvania, submitted to this Council by the Urban Redevelopment Au-

thority of Pittsburgh in connection with the sale of Block 96B Lot 262 for \$215,000 plus expenses, said site being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1180

No. 1299

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilda Lee for the sale of Parcel 48 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilda Lee in connection with the sale of Parcel 48 for

\$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Gilda Lee submitted to the Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 48 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1182

No. 1300

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Dorcas Turner for the sale of Parcel 47 in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dorcas Turner in connection with the sale of Parcel 47 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dorcas Turner, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 47 for \$800.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1184

No. 1301

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paul E. Layer for the sale of Parcels 19 and 20 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469 approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paul E. Layer in connection with the sale of Parcels 19 and 20 for \$850.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paul E. Layer, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcels 19 and 20 for \$850.00 said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1186

No. 1302

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson, Jr. and Deborah E. Robinson for the sale of Parcel 171 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469 approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L.

991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson, Jr. and Deborah E. Robinson in connection with the sale of Parcel 171 for \$3,000.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Robinson, Jr. and Deborah E. Robinson, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 171 for \$3,000.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1188

No. 1303

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to National Development Corporation for authority to construct a six-story building for Housing for the Elderly, containing 96 dwelling units and parking for 20 cars on property located in the easterly side of SECOND AVENUE between GLEN CALADH STREET and TECUMSEH STREET, 15th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to National Development Corporation for authority to construct a six-story building for Housing for the Elderly containing 96 dwelling units and parking for 20 cars on property located on the easterly side of SECOND AVENUE between GLEN CALADH STREET and TECUMSEH STREET, 15th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 462, accompanying Site Plan dated 22 September 1980, filed by Tasso-Katselas Architect/Planner, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Resolution Book 28, Page 1190

No. 1304

RESOLUTION

Transferring \$1,573,000.00 from Code Account No. 42-2, Contingent Fund to the following accounts:

44	Workmen's Compensation Fund	\$ 595,000
45	Health Insurance— Municipal Employees	735,000
54	Group Insurance Plan— Municipal Employees	125,000
57	Social Security Fund	58,000
57-1	Retirement Severence Pay—Sick Leave	60,000
		\$1,573,000

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of \$1,573,000.00 to the following accounts:

FROM

Code Account No. 42-2, Contingent Fund	\$1,573,000
---	-------------

TO

44	Workmen's Compensation Fund	\$ 595,000
45	Health Insurance— Municipal Employees	735,000

54	Group Insurance Plan— Municipal Employees	125,000
57	Social Security Fund	58,000
57-1	Retirement Severance Pay—Sick Leave	60,000
		\$1,573,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 8, 1980

Effective December 8, 1980

Resolution Book 28, Page 1191

No. 1305

RESOLUTION

WHEREAS, the Italian earthquake of November 23, 1980 killed over 3,000 people in several hundred cities and towns in a 10,000 square mile area east of Naples; and

WHEREAS, this is probably the worst disaster to hit this nation; and

WHEREAS, Italy is a key NATO member and an important ally; and

WHEREAS, Anthony Stagno and Luigi Caruso have taken the lead to collect money to aid in the emergency assistance to this area; and

WHEREAS, such work needs the support of every man, woman and child, regardless of heritage or descent.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and City Council commends Anthony Stagno and Luigi Caruso on their great work on this necessary project and urges its support by all the residents of the City of Pittsburgh.

Read and adopted December 8, 1980

Approved December 9, 1980

Resolution Book 29, Page 1

No. 1306

RESOLUTION

Transferring the sum of \$260,000 from Code Account No. 42-2, Contingent Fund, to Code Account No. 1443-4, Premium Pay, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$260,000 from Code Account No. 42-2, Contingent Fund, to Code Account No. 1443-4, Premium Pay, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 9, 1980

Effective December 12, 1980

Resolution Book 29, Page 2

No. 1307

RESOLUTION

Providing for the issuance of a warrant in favor of Edward Margolis, in the amount of \$385.74 in payment for extra work furnished for the benefit of the City in connection with the design of No. 8 Police Station; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Edward Margolis in the amount of \$385.74 in payment for extra work furnished for the benefit of the City in connection with the design of No. 8 Police Station without previous authority of law, chargeable to and payable from Capital Project LB 76-04 (4-25-05-0055-76), Police Station No. 8 Relocation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 3

No. 1308

RESOLUTION

Authorizing the issuance of a warrant in favor of Robert Augustine & Sons, Inc. in

the amount of \$5,660.82 in payment for work performed at the Schenley Park Golf Clubhouse, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert Augustine and Sons, Inc., in the amount of Five Thousand Six Hundred Sixty Dollars and Eighty-Two Cents (5,660.82) in payment for work performed at the Schenley Park Golf Clubhouse, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-01-1255-78, Golf Clubhouse (PR 78-05) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 4

No. 1309

RESOLUTION

Amending Resolution No. 1141, effective December 2, 1977, entitled: "Authorizing the issuance of a warrant in favor of Robert M. Fenton, Architect, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for Extra Design Work in connection with the Renovation of Mount Washington Park,

furnished for the benefit of the City without previous authority of law; and providing for the payment thereof," by decreasing the authorization to \$1,957.58.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1141, effective December 2, 1977 which reads:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert M. Fenton, Architect, in the amount of Two Thousand (\$2,000.00) Dollars, in payment for Extra Design Work in connection with the Renovation of Mount Washington Park, furnished for the benefit of the City without previous authority of law; chargeable to and payable from the Community Development Block Grant Program (1975 CDPR), Department of Parks and Recreation.

is hereby amended to read:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert M. Fenton, Architect, in the amount of One Thousand Nine Hundred Fifty-Seven Dollars and Fifty-Eight Cents (\$1,957.58), in payment for Extra Design Work in connection with the Renovation of Mount Washington Park, furnished for the benefit of the City without previous authority of law; chargeable to and payable from the Community Development Block Grant Program (1975 CDPR), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 5

No. 1310

RESOLUTION

Amending Resolution No. 899, effective September 26, 1980, entitled: "Authorizing the issuance of a warrant in favor of R. Richard Funk in the amount of \$4,010.00 Dollars in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof." by changing the year of the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 899, effective September 26, 1980, which reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. Richard Funk, in the amount of Four Thousand Ten Dollars (\$4,010.00) in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project No. 4-10-06-1300-76-116-76-10 (76 CDPR), Indoor Facilities, Playground in the Department of Parks and Recreation.

is hereby amended to read:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. Richard Funk, in the amount of Four Thousand Ten Dollars (\$4,010.00) in payment for work performed at Arlington Heights Recreation Center, furnished for the benefit of the City without

previous authority of law, chargeable to and payable from **Project No. 4-10-06-1300-75-116-75-10 (75 CDPB)**, Rehabilitation of Recreation Centers in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 6

No. 1311

RESOLUTION

Providing for the issuance of warrant in favor of On-Line System, Incorporated, in the amount of \$143,911.00 for professional services in connection with the implementation and operation of an automated accounting and reporting system for Capital Funds and Community Development Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of On-Line Systems, Incorporated, in payment of professional services in connection with the implementation and operation of an automated accounting and reporting system for Capital Funds and Community Development Funds at a cost not to exceed \$143,911.00 payable as follows:

CT 79-01-04-70-25-10-79 \$ 71,955.50

1980 Community
Development ULO 71,955.50

Total \$143,911.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 7

No. 1312

RESOLUTION

Providing for the issuance of a \$1,300.00 warrant in favor of Joseph G. Brimmeier; Brimmeier Vending Company, in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,300.00 warrant in favor of Joseph G. Brimmeier, Brimmeier Vending Company, 4523 Cherryland Street, Pittsburgh, Pennsylvania, 15214 in full settlement of claim for property damage at 1044 East Ohio Street due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 8

No. 1313

RESOLUTION

Providing for the issuance of a \$1,300.00 warrant in favor of Mary Sestric in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,300.00 warrant in favor of Mary Sestric, 1043 Peralta Street, Pittsburgh, Pennsylvania, 15212, in full settlement of claim for property damage at 1043 Peralta Street due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 9

No. 1314

RESOLUTION

Providing for the issuance of a Warrant to Stanley and Arlene Mubel, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania, 15213, in the amount of \$3,000.00 in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Stanley and Arlene Mubel, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the sum of \$3,000.00 in full settlement of claim for property damage at 1035 Peralta Street, due to a water main break on August 3, 1980, charging same to Code No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 10

No. 1315

RESOLUTION

Providing for the issuance of a Warrant to Elsa Andre, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh,

Pennsylvania 15213, in the amount of \$1,500.00 in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Elsa Andre, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the sum of \$1,500.00 in full settlement of claim for property damage at 1033 Peralta Street, due to a water main break on August 3, 1980, charging same to Code No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 11

No. 1316

RESOLUTION

Providing for the issuance of a Warrant to Howard Geis, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the amount of \$1,000.00 in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby au-

thorized to issue and the City Controller to countersign a Warrant in favor of Howard Geis, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the sum of \$1,000.00 in full settlement of claim for property damage at 1037 Peralta Street, due to a water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 12

No. 1317

RESOLUTION

Providing for the issuance of a Warrant to Thomas and Karen Bloom, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the amount of \$4,700.00 in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Thomas and Karen Bloom, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the sum of \$4,700.00 in full settlement of claim for property damage at 1032 Peralta Street, Pittsburgh, Pennsylvania 15212, due to a

water main break on August 3, 1980, charging same to Code Account No. 46 Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 13

No. 1318

RESOLUTION

Providing for the issuance of a Warrant to Kenneth and Brenda Williams, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the amount of \$1,100.00 in full settlement of claim for damage, and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Kenneth and Brenda Williams, c/o Bennett C. Sandick, Esquire, 4220 Centre Avenue, Pittsburgh, Pennsylvania 15213, in the sum of \$1,100.00 in full settlement of claim for property damage at 708 Wettach Street, Pittsburgh, Pennsylvania 15212, due to water main break on August 3, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby re-

pealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 14

No. 1319

RESOLUTION

Transferring the amount of Two Thousand Seven Hundred (\$2,700.00) Dollars from Code Account 42-2, Contingent Fund to Code Account No. 1640, Salaries, Regular Employees, Traffic Control Division, Bureau of Operations, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Two Thousand Seven Hundred (\$2,700.00) Dollars from Code Account 42-2, Contingent Fund, to Code Account 1640, Salaries, Regular Employees, Traffic Control Division, Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 15

No. 1320

RESOLUTION

Transferring the amount of \$800.00 from Code Account 1534, Equipment, to 1544, Sewer Maintenance Contracts, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Eight Hundred (\$800.00) Dollars from Code Account 1534, Equipment to Code Account 1544, Sewer Maintenance Contracts, both accounts in the Bureau of Engineering, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 16

No. 1321

RESOLUTION

Transferring the sum of Thirty One Thousand (\$31,000.00) Dollars from Code Account 1612, Materials, Street and Sewer Maintenance Division to Code Account 1610, Miscellaneous Services, 1611, Supplies, 1611-1 Utilities, and 1612-1 Repairs, all accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Thirty One Thousand (\$31,000.00) Dollars from and to various Code Accounts in the Department of Public Works as follows:

From:

C.A. 1612	Materials	\$31,000.00
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To:

C.A. 1610	Miscellaneous Services	2,000.00
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C.A. 1611	Supplies	3,000.00
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C.A. 1611-1	Utilities	18,000.00
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C.A. 1612-1	Repairs	8,000.00
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All Code Accounts are in Street and Sewer Maintenance Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 17

No. 1322

RESOLUTION

Transferring to the following Parks and Recreation Code Accounts the aggregate

sum of \$67,000 from Code Account 42-2, Council's Contingent Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the following Parks and Recreation Code Accounts, the aggregate sum of \$67,000 from Code Account 42-2, Council's Contingent Fund.

Code Account	Titles	Amount to be Transferred
1800	Bureau of Administration, General Office, Salaries, Regular Employees	\$ 1,000.00
1810	Bureau of Administration, Division of Conservatories and Gardens, Wages Regular Employees	22,000.00
1818	Bureau of Maintenance, Park Division, Wages, Regular and Temporary Employees	22,000.00
1825	Bureau of Maintenance, Swimming Pool and Skating Rink Division, Wages, Regular and Temporary Employees	22,000.00
TOTAL		\$67,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 18

No. 1323

RESOLUTION

Temporarily transferring the sum of \$72,000.00 from Unrestricted Cash, Urban Redevelopment Authority, to Unrestricted Cash, Department of City Treasurer, Bond Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.. The City Controller is hereby authorized and directed to transfer the sum of \$72,000.00 from Unrestricted Cash Account, Urban Redevelopment Authority, Bond Fund, to Unrestricted Cash Account, Department of City Treasurer, Bond Fund.

SECTION 2. Upon receipt of the proceeds of the financing of any currently unfunded portion of the Capital Budget, the sum transferred shall be returned to the Urban Redevelopment Authority.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 19

No. 1324

RESOLUTION

Transferring to Parks and Recreations Code Account 1800-1, Premium Pay the

aggregate sum of \$12,000 from the following Code Accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.. The City Controller is hereby authorized and directed to transfer to Parks and Recreation Code Account 1800-1, Premium Pay the aggregate sum of \$12,000 from the following accounts:

Parks and Recreation

Code Account	Titles	Amount to be Transferred
1806	Bureau of Administration, Materials	\$ 16,000.00
1807	Bureau of Administration, Repairs	1,300.00
1808	Bureau of Administration, Equipment	1,300.00
1811	Division of Conservatories and Gardens—Phipps Conservatory Expenses	4,000..00
1833	Bureau of Recreation, Concerts	1,000.00
1839	Bureau of Recreation, Supplies & Materials	700.00
1842	Bureau of Recreation, Equipment	900.00
1843	Bureau of Recreation, Senior Citizens' Program	1,200.00
Total Parks and Recreation		\$12,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 20

No. 1325

RESOLUTION

Providing for an Agreement or Agreements with the Allegheny Conference on Community Development as agent for the organization of a community education program in the City of Pittsburgh in cooperation with the Pittsburgh Public Schools, the Community College of Allegheny County, the Allegheny Conference on Community Development and the Charles Stewart Mott Foundation; and providing for the payment of the cost thereof.

WHEREAS there exists in Pittsburgh numerous recreation and community center facilities owned and operated by various agencies including the City of Pittsburgh and the Pittsburgh Public Schools and,

WHEREAS these agencies as well as others desire to organize a cooperative effort to maximize the efficient use of these facilities for the benefit of the citizens of Pittsburgh NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allegheny Conference on Community Development, for the organization of a community education program in the City of Pittsburgh in cooperation with

the Pittsburgh Public Schools, the Community College of Allegheny County, the Allegheny Conference on Community Development and the Charles Stewart Mott Foundation, at a cost not to exceed \$10,100, chargeable to and payable from Indoor Community Facility Study 4-35-01-3063-79-52-79-35 (CP 79-04).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 22

No. 1326

RESOLUTION

Amending Resolution No. 1063, approved October 2, 1978, effective October 4, 1978, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the design of the Wood Street Bridge; and providing for the payment of costs thereof", by authorizing a Supplemental Agreement for Engineering Services and by increasing the total cost from Sixty Seven Thousand (\$67,000.00) Dollars to Seventy Two Thousand Six Hundred Eighty (\$72,680.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1063, approved October 2, 1978, effective October 4, 1978,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the

City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants, in connection with the design of the Wood Street Bridge; at a cost not to exceed Sixty Seven Thousand (\$67,000.00) Dollars, chargeable to and payable from Code Account PW 7814, Emergency Bridge Work."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design of the Wood Street Bridge, at a cost not to exceed Seventy Two Thousand Six Hundred Eighty (\$72,680.00) Dollars, chargeable to and payable from Code Account No. PW 78-14, 4-01-05-0460-78.

SECTION 2. In all other respects, Resolution No. 1063, approved October 2, 1978, effective October 4, 1978, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 23

No. 1327

RESOLUTION

Providing for an Agreement or Agree-

ments or the use of existing Agreements with architects, engineers, or other professional services in connection with the design of Northgate Park and Pool in the Department of Parks and Recreation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or use existing Agreements, in form approved by the City Solicitor, with architects, engineers, or other professional services in connection with the design of Northgate Park and Pool at a cost not to exceed \$3,000.00, chargeable to and payable from Project Code 4-10-05-1332-78 (PR 78-09), Swimming Pool Construction/Rehabilitation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 25

No. 1328

RESOLUTION

Providing for an Agreement or Agreements with the Pittsburgh History and Landmarks Foundation for the installation of lighting and other capital improvements at the Phipps Conservatory, the cost of which shall be paid by the Pittsburgh History and Landmarks Foundation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh History and Landmarks Foundation for the installation of lighting and other capital improvements at the Phipps Conservatory, the cost of which shall be paid by the Pittsburgh History and Landmarks Foundation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 26

No. 1329

RESOLUTION

Providing for an Agreement or Agreements with various agencies for the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training) and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Direc-

tor of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the various agencies, effective November 1, 1980, for the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart A of the Youth Employment and Demonstration Projects Act (YETP Youth Employment and Training Program), to provide career education, academic training, work experience and job placement assistance to eligible youth between the ages of 16-21 years old, residing within the City of Pittsburgh. Said Agreement shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The aggregate amount payable and the aggregate total cost shall not exceed \$810,000.00 chargeable to and payable from CETA Title III Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 27

No. 1330

RESOLUTION

Providing for an Agreement or Agreements with various agencies for the implementation of the Comprehensive Employment and Training Act, Title IV, Part B of the Youth Employment and Demonstration Projects Act (YCCIP Youth Community Conservation Improvements Project) and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies, effective November 1, 1980, for the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart B of the Youth Employment and Demonstration Project Act of 1977 (YCCIP Youth Conservation Improvement Program) to provide labor intensive work experience and job placement assistance to economically disadvantaged youth between the ages of 16 to 19 years, residing within the City of Pittsburgh. Said Agreement shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The aggregate amount payable and the aggregate total cost shall not exceed \$125,000.00 chargeable to and payable from CETA Title III Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 28

No. 1331

RESOLUTION

Providing for the letting of a contract or contracts or the use of existing contracts for the Renovation of the West End Park Shelter; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the Renovation of the West End Park Shelter at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-06-1300-75-116-75-10 (75 CDP), Rehabilitation of Recreation Centers, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 29

No. 1332

RESOLUTION

Amending Resolution No. 1213, effective November 21, 1980, entitled "Providing for a contract or contracts in connection with Public Property Sidewalks and providing for the payment of the cost thereof", by providing for the use of existing contracts.

BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Resolution No. 1213, effective November 21, 1980, which presently reads as follows:

"SECTION 1. The Director of the De-

partment of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts at a cost not to exceed \$50,000.00 chargeable to and payable from Capital Project LB 80-14 (4-25-15-0003-80), Public Property Sidewalks, Department of Lands and Buildings."

is hereby amended to read as follows.

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a contract or contracts or use existing contracts, at a cost not to exceed \$50,000.00 chargeable to and payable from Capital Project LB 80-14 (4-25-15-0003-80), Public Property Sidewalks, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 30

No. 1333

RESOLUTION

Amending Resolution No. 390, approved May 4, 1980 as amended by Resolution No. 771, approved August 4, 1980, providing for an agreement with the St. Clair Athletic Association for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, City of Pittsburgh, by increasing the amount to \$115,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 771, approved August 4, 1980, effective August 14, 1980, which presently reads as follows:

"SECTION 1. The Mayor and the Director of City Planning, and the Director of the Urban Redevelopment Authority, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the St. Clair Athletic Association — Senior Citizens Council, for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, at a cost not to exceed \$99,000, chargeable to and payable from the following: 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO) Project #4-40-06-1008-79-920-79-10."

is hereby amended to read:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the St. Clair Athletic Association, Senior Citizens Council and the Urban Redevelopment Authority of Pittsburgh for the renovation of the interior and exterior of the existing facility located at 2400 Elsie Street, 16th Ward, at a cost not to exceed \$115,000.00, chargeable to and payable from the following: 1979 Community Development Block Grant Program Trust Fund, Unspecified Local Option (ULO) Project #4-40-06-1008-79-920-79-10.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 31

No. 1334

RESOLUTION

Designating Banks and Lending Institutions to act as Depositories for the year 1981 in accordance with Pittsburgh Code, Title Two Fiscal, Article III, Depositories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1981:

A. Inactive Depositories

Dollar Savings, Equibank, Mellon Bank, N.A., New World National Bank, Pittsburgh National Bank and Union National Bank.

Dwelling House Savings and Loan Association, Fort Pitt Federal Savings & Loan, Franklin Federal Savings & Loan, Mozart Savings Association and Progressive Home Federal Savings & Loan.

B. Active Depositories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund and Capital Project Fund

Mellon Bank, N.A.

D. Active Depositories for Special Trust Fund Accounts

Special Trust Fund No. 1 —
Mellon Bank, N.A.

Special Trust Fund No. 1 —
Pittsburgh National Bank

Special Trust Fund No. 1 —
Equibank, N.A.

Special Trust Fund No. 2 —
Pittsburgh National Bank

1981 Proposals		PER CENT INTEREST				
City Depositories		Active	30 to 59 Days			One Year
opened November 14, 1980 at 2 P.M City Controller's Office			Prime Rate	60 to 89 Days	90 to 179 Days	
Allegheny Valley Bank		Prime Rate	8%	8 ½ %	9%	9 ¾ %
Dollar Savings Bank						10%
Equibank						
Iron & Glass Bank						
First Seneca Bank & Trust Company		Prime Rate				
Mellon Bank, N.A.		Prime Rate				
New World National Bank						
North Side Deposit Bank						
Pittsburgh National Bank		Prime Rate				
Union National Bank of Pittsburgh		Prime Rate				
Allentown Savings & Loan Assn.						
Atlas Savings & Loan Assn.						
Bell Federal Savings & Loan Assn.						
Century Federal Savings & Loan Assn.						
Columbia Savings & Loan Assn. of Pgh.						
Commonwealth Savings & Loan Assn. of Pgh.						
Community Savings Assn.						
Concord Liberty Savings & Loan Assn.			0	0	0	5 ¼ %
Dwelling House Savings & Loan Assn.						
Eureka Federal Savings & Loan Assn.						
Fidelity Savings & Loan Assn.						
First Federal Savings & Loan Assn.						
First Home Savings Assn.			11%	10 ½ %	10%	9%
Fort Pitt Federal Savings & Loan						
Franklin Federal Savings & Loan						

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 32

No. 1335

RESOLUTION

Further amending Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597 of 1978, Resolution No. 1205 of 1978, and Resolution No. 339 of 1979, entitled: "Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith, creating Capital Funds; transferring Bond Funds to said Capital Funds; by increasing the funds for Project No. PR 78-09, Project Code No. 4-10-05-1332-78, Swimming Pools, within the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597 of 1978, Resolution No. 1205 of 1978, and Resolution No. 339 of 1979, which presently reads as follows:

Project

PR-78-09, Swimming Pools

1978 Allocation

\$850,000

New Bond Funds Needed

\$550,000

Com. Development Funds Available

\$300,000

Total/Department of Parks and Recreation

1978 Allocation

\$7,879,700.82

New Bond Funds Needed

\$2,846,135.82

Prior Year Funds Available

\$213,565

Com. Development Funds Available

\$1,425,000

Other Funds Available

\$3,395,000

is hereby amended to read:

Project

PR-78-09, Swimming Pools

1978 Allocation

\$853,000

New Bond Funds Needed

\$553,000

Com. Development Funds Available

\$300,000

Total/Department of Parks and Recreation

1978 Allocation

\$7,882,700.82

New Bond Funds Needed

\$2,849,135.82

Prior Year Funds Available

\$213,565

Com. Development Funds Available

\$1,425,000

Other Funds Available

\$3,395,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 39

No. 1336

RESOLUTION

Amending Resolution No. 1589 of 1979 which was amended by Resolution No. 1121 of 1979, Capital Budget, by providing for an additional appropriation of \$72,000.00 for Project CT 79-01 (4-70-25-0010-79), Capital and Community Development Accounting Expense, Department of City Treasurer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1589, of 1979, 1979 Capital Budget, is hereby amended by providing an additional appropriation of \$72,000.00 for Project CT 79-01 (4-70-25-0010-79), Capital and Community Development Accounting Expenses of the City Treasurer's Department, increasing the total appropriation from \$146,000.00 to \$218,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 40

No. 1337

RESOLUTION

Providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1217 Palo Alto Street, Block and Lot 23-K-108, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1217 Palo Alto Street, Block and Lot 23-K-108, in the Mexican War Streets Historic District in the 22nd Ward. The work to be done on the exterior of the structure shall include and be limited to:

1. Replacement of the existing roof with a metal seamed roof in a dark material.
2. Replacement of the existing front downspout with a similar painted downspout.
3. The brick front facade and the wood trim will both be painted with historic colors.
4. The windows on the front facade will be replaced with wood double-hung windows to match the existing.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 41

No. 1338

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Crunkleton, John H. Crunkleton and Josephine Crunkleton for the sale of Parcel 60 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Crunkleton, John H. Crunkleton, and Josephine Crunkleton in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John Crunkleton, John H. Crunkleton, and Josephine Crunkleton, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 60 for \$.50 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 42

No. 1339

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Naomi Plowden	\$500.00

Description

A 2 Sty. Brk. Hse. on a
Lot 17.5 x avg. 176.47 x 21.58
Location: 1020 Rr. Lincoln Avenue
Acquired from Soffer Investment, Inc.
on June 1, 1970
T.D.B.V. 11, Page 167
Ward 12, Block 124-S, Lot 336

Proposal Submitted by	Amount
Joseph A. Sabol and Pauline Sabol, his wife.	\$250.00

Description

3 Lots 73.02 x avg. 76.97 x 72
Location: Haworth Street Rr.
Plan: Forward Avenue Plan,
Lot No. 198-199-200
Acquired from William Knapp
on June 3, 1946
T.D.B.V. 2, Page 460
Ward 15, Block 54-J, Lot 284

Proposal Submitted by	Amount
William G. Haines	\$300.00

Description

Lot 20 x 85.69
Location: Magdalena Street thru to
Gregory Street
Plan: Yard Plan 2
Acquired from Josephine Y. Breese
on June 26, 1962
T.D.B.V. 9, Page 440
Ward 17, Block 12-N, Lot 269

Proposal Submitted by	Amount
Janice E. Wyse	\$500.00

Description

Lot 20 x avg. 63.18
Location: Magdelene or Magdalena Street
Plan: Wharton Sugar Grove Plan,
Lot No. 41
Acquired from Veronica, Anthony &
Vera M. Szymalak on September 11,
1978
T.D.B.V. 13, Page 234
Ward 17, Block 13-A, Lot 326

Proposal Submitted by	Amount
Janice E. Wyse	\$500.00

Description

Lot 20.34 x avg. 74.8 x 20
Location: Rr. Roscoe Street bet. Yard
Way & Oporto St.
Acquired from Louis Olejniczak &
Frances Wallace on June 2, 1975
T.D.B.V. 13, Page 42
Ward 17, Block 13-A, Lot 329

Proposal Submitted by	Amount
Vivian E. Williams	\$250.00

Description

Lot 25 x 120
Location: Lafferty Avenue
Plan: John Richter's Plan, P.B. 10,
Page 106, Lot No. 16
Acquired from Schaffner & Richter
on June 7, 1948
T.D.B.V. 5, Page 508
Ward 18, Block 15-K, Lot 202

Proposal Submitted by **Amount**
 Joseph Scarpino & Immacolata
 Scarpino, his wife. \$500.00

Description

Lot 30 x 120
 Location: Fordham Street near Stebbins
 Plan: Brookline Plan, Lot No. 207
 Acquired from David O. Osthoff or
 Ostot on June 2, 1947
 T.D.B.V. 4, Page 180
 Ward 19, Block 97-G, Lot 136

Proposal Submitted by **Amount**
 David J. Lorenzi \$250.00

Description

Lot 25 x 116
 Location: Crucible Street
 Plan: Woodland Plan, P.B. 13, Page 30,
 Lot No. 236
 Acquired from Gertrude W. Baker
 on June 4, 1945
 T.D.B.V. 2, Page 240
 Ward 20, Block 20-J, Lot 68

Proposal Submitted by **Amount**
 Ralph E. Sines & Sarah F.
 Sines, his wife. \$250.00

Description

Lot 24.52 x 137.53 x 24
 Location: Rear Queen Street
 Plan: Pittsburgh Bank for Savings Plan,
 Lot No. 2
 Acquired from Frederick J. Telthorster
 on June 5, 1950
 T.D.B.V. 7, Page 486
 Ward 24, Block 24-A, Lot 197

Proposal Submitted by **Amount**
 Ralph E. Sines & Sarah F.
 Sines, his wife. \$250.00

Description

Lot 24.82 x 148
 Location: Queen Street
 Plan: Pittsburgh Bank for Savings Plan,
 Lot No. 3
 Acquired from Anna Maria Meder
 on June 5, 1950
 T.D.B.V. 7, Page 475
 Ward 24, Block 24-A, Lot 199

Proposal Submitted by **Amount**
 Ralph E. Sines & Sarah F.
 Sines, his wife. \$250.00

Description

Lot 24.82 x 147
 Location: Queen Street
 Plan: Pittsburgh Bank for Savings Plan,
 Lot No. 4
 Acquired from Anna Maria Meder
 on June 5, 1950
 T.D.B.V. 7, Page 475
 Ward 24, Block 24-A, Lot 199

Proposal Submitted by **Amount**
 Richard P. Morris, Sr. \$250.00

Description

Lot 42 x 4.23 x 38.50
 Location: Farris Street, cor. N. Charles
 Street
 Acquired from Ravenial Mays
 on June 5, 1974
 T.D.B.V. 12, Page 393
 Ward 25, Block 45-R, Lot 104

Proposal Submitted by **Amount**
 Helen Polivka \$2,500.00

Description

Lot 50 x 155
 Location: California Avenue
 Acquired from Estate: Bridget Monahan
 30/35 int., Katherine Rousseau 1/35
 int., Eleanor Miller 1/35 int., Mary L.
 Rousseau 1/35 int., Winnifred Tighe
 1/35 int., and Mildred Corbett 1/35
 int. on June 2, 1969
 T.D.B.V. 11, Page 122
 Ward 27, Block 45-N, Lot 322

Proposal Submitted by **Amount**
 Ronald J. Barth \$250.00

Description

Lot 21. 14 x 100 x 53.56
 Location: Rear Earlham Street
 Plan: West Pittsburgh Plan, P.B. 18,
 Page 49, Lot No. 905
 Acquired from George Brunner
 on June 5, 1944
 T.D.B.V. 1, Page 289
 Ward 28, Block 40-F, Lot 9

Proposal Submitted by	Amount
Chester A. Allen	\$850.00

Description

Lot 133.54 x 101.47 x 86.81
Location: Shiffler Street
Plan: New Homestead Plan, Lot No. 895
Acquired from Octave Tibbs
on June 1962
T.D.B.V. 9, Page 498
Ward 31, Block 91-G, Lot 98

Proposal Submitted by	Amount
Chester A. Allen	\$850.00

Description

Lot 25 x 125
Location: Grider Avenue or Shiffler
Street
Plan: New Homestead Plan, P.B. 18,
Pages 1-2-3, Lot No. 892
Acquired from Worthen R. Ahern
on June 1950
T.D.B.V. 8, Page 249
Ward 31, Block 91-G, Lot 101

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Resolution Book 29, Page 44

No. 1340

RESOLUTION

Providing for the issuance of a warrant in favor of Beckwith Machinery Company in the amount of \$25,486.97 in payment for repairs to Heavy Equipment vehicles, Department of Public Works, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beckwith Machinery Company in the amount of Twenty Five Thousand Four Hundred Eighty Six Dollars and Ninety Seven Cents (\$25,486.97) in payment for repairs to Heavy Equipment vehicles without previous authority of law, chargeable to and payable from Bond Fund 4-01-30-0949-80 (PW 80-42) Heavy Equipment Purchase and Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 51

No. 1341

RESOLUTION

Providing for the issuance of a warrant in favor of Frank Bryan Inc., 1263 Chartiers Avenue, McKees Rocks, PA 15136, in the amount of \$294.00 in payment for Ready Mix Concrete furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Frank Bryan Inc., 1263 Chartiers Avenue, McKees Rocks, PA 15136 in the amount of \$294.00 in payment for Ready Mix Concrete furnished for the benefit of the City without

previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 52

No. 1342

RESOLUTION

Providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218, in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,218, in payment for three (3) months rental of equipment due for October, November, and December 1980, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 53

No. 1343

RESOLUTION

Providing for the issuance of a warrant in favor of the Beattie-Coleman Systems, Inc., P.O. Box 1324, Cleveland, Tennessee 37311, in the amount of \$403.75, in payment for repairs to camera equipment, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Beattie-Coleman Systems, Inc., P.O. Box 1324, Cleveland, Tennessee 37311, in the amount of \$403.75, in payment for repairs to camera equipment, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1451, Repairs, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 54

No. 1344

RESOLUTION

Providing for the issuance of a warrant to Gertrude Johnson, c/o Kenneth P. Christman, Esquire, 524 Grant Building, Pittsburgh, Pennsylvania 15219, in the amount of \$1,587.56 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Gertrude Johnson, c/o Kenneth P. Christman, Esquire, 524 Grant Building, Pittsburgh, Pennsylvania 15219, in the sum of \$1,587.56 in full settlement of the lawsuit at No. 5515 of 1980 in the Court of Common Pleas of Allegheny County, Pennsylvania, Arbitration Division, arising from an accident on October 2, 1979 when a fire truck struck plaintiff's vehicle at Fifth and Shady Avenues, causing property damage and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 55

No. 1345

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1803, Utilities, the amount of \$70,000.00 from Council's Contingent Fund, Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1803, Utilities, the amount of \$70,000.00 from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 56

No. 1346

RESOLUTION

Transferring the sum of \$100,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees,

and \$50,000.00 from Code Account No. 1461-3, Longevity, to Code Account No. 1461-1, Premium Pay, within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of \$100,000.00 from Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees and \$50,000.00 from Code No. 1461-3, Longevity, to Code Account No. 1461-1, Premium Pay, within the Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 57

No. 1347

RESOLUTION

Transferring the aggregate sum of \$187,700.00 from Code Account No. 42-2 Contingent Fund to various Salary and Wage Code Accounts in the amount indicated.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$187,700.00 from Code Account No. 42-2, Contingent Fund, to the following accounts:

Code Account	Amount
1034 Salaries and Wages, Regular and Temporary Employees, Commission on Human Relations	\$ 2,700.00
1060 Salaries, Regular Employees Department of City Treasurer	4,500.00
1126 Salaries and Wages, Regular and Temporary Employees, Department of Supplies	6,000.00
1160 Salaries, Regular Employees, Department of Environmental Services	2,500.00
1375 Salaries and Wages Regular and Temporary Employees, Housing Department, Bureau of Building Inspection	2,000.00
1443 Salaries and Wages, Regular and Temporary Employees, Department of Police	170,000.00
Total	\$187,700.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 18, 1980

Resolution Book 29, Page 58

No. 1348

RESOLUTION

Further amending Resolution No. 160 approved March 14, 1980, entitled, "Authoriz-

ing and Directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of \$500,000.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringe benefits paid to CETA participants over the authorized Federal salary of \$10,000.00 per annum" by reducing the amount to \$239,900.00 and by transferring \$110,100.00 from Code Account No. 1099-2 to Code Account No. 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 160 approved March 14, 1980, as amended by Resolution No. 1093 approved October 24, 1980, which presently reads as follows:

"The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$350,000.00 from Code Account No. 1099-2 to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringes over the Federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City."

is hereby further amended to read as follows:

The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of **\$239,900.00** from Code Account No. 1099-2, **Over Authorized Salaries and Wages, Department of Personnel and Civil Service Commission**, to CETA-T.2 Trust Fund and CETA-T.6 Trust Fund to pay for wages and fringes over the Federal authorized salary of \$10,000.00 per annum paid to CETA participants in all departments of the City; and the City Controller is hereby authorized and directed to transfer the sum of **\$110,100.00** from Code Account 1099-2 to Code Account 42-2, Contingent Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 60

No. 1349

RESOLUTION

Providing for an Agreement or Agreements with the Stephen Foster Center for the renovation of the existing facility located at 286 Main Street, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Contractual Agreement or Agreements, with the Urban Redevelopment Authority of Pittsburgh and the Catholic Youth Association/Stephen Foster Center for rehabilitation, at a cost not to exceed \$180,000.00, chargeable to and payable from the following:

1979 Community Development Block Grant Trust Fund, Unspecified Local Option (ULO) Project Number 4-40-05-0010-79-924-79-35	\$100,000.00
1980 Community Development Block Grant Trust Fund, Unspecified Local Option (ULO) Project Number 4-40-05-0010-79-913-80-35	80,000.00
Total	\$180,000.00

SECTION 2. The renovation of this facility shall involve the installation of an elevator system and ramps to provide access to the handicapped for programs on the second and third floors of the structure, and to create additional offices from presently under-utilized space.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 62

No. 1350

RESOLUTION

Providing for an Agreement or Agreements with instructors for professional services in connection with the training of police recruits; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, effective as of November 1, 1980, in form approved by the City Solicitor, with Timothy Sullivan, Lester Nahauss and Norma Chase for professional services, in connection with the training of police recruits, at a cost not to exceed \$5,120.00, chargeable to and payable from the Police Recruit Training Trust Fund (PRTF).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 64

No. 1351

RESOLUTION

Providing for an Agreement or Agreements with the Health and Welfare Planning Association for the implementation of daycare and related services under the Employment Opportunities Pilot Program, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Health and Welfare Planning Association for the implementation of the Employment Opportunities Pilot Program, by providing daycare and related services to unemployed and underemployed Pittsburgh residents, effective December 29, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total cost of said Agreement or Agreements shall not exceed \$200,000.00, chargeable to and payable from the C-EOPP Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 65

No. 1352

RESOLUTION

Providing for an Agreement or Agreements with Urban Revitalization-Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Urban Revitalization-Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective December 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amount indicated below, and the aggregate total cost of said Agreements shall not exceed \$89,000.00, chargeable to and payable from CETA Title II Trust Fund (federal funds).

Urban Revitalization-Pittsburgh, Inc.

\$89,000.00

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Urban Revitalization-Pittsburgh, Inc. for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective December 1, 1980. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amount indicated below, and the aggregate total cost of said Agreements shall not exceed \$503,000.00, chargeable to and payable from CETA Title VI Trust Fund (federal funds).

Urban Revitalization-Pittsburgh, Inc.

\$503,000.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 66

No. 1353

RESOLUTION

Providing for an Agreement or Agreements with the Port Authority of Allegheny County and the Urban Redevelopment Authority for Consulting Services in conjunc-

tion with Transportation Coordination for the Central Business District, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Port Authority of Allegheny County and the Urban Redevelopment Authority for Consulting Services in conjunction with Transportation Coordination for the Central Business District, at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-56, 4-01-30-0830-80, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 68

No. 1354

RESOLUTION

Amending Resolution No. 963, approved September 25, 1980, entitled "Providing for a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof." by changing the Capital Budget line item identification.

SECTION 1. A portion of Section 1 which presently reads:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. "The Director of the Department of Supplies on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water at a cost not to exceed \$20,000.00, chargeable to and payable from the 1980 Capital Budget, WD-80-09, Water Meters (4-05-25-0004-80)."

is hereby amended to read:

"The Director of the Department of Supplies on behalf of the City of Pittsburgh is hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water at a cost not to exceed \$20,000.00, chargeable to and payable from the 1980 Capital Budget, WD-80-10, Water Meters (4-05-25-0004-80)."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 69

No. 1355

RESOLUTION

Providing for a contract or contracts for the Relay of Undersized Water Lines Serv-

ing Fire Hydrants on Various Streets; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants on Various Streets; at a cost not to exceed \$450,000.00, chargeable to and payable from the following Capital Budget Code Accounts:

WD-77-4 (4-05-15-0002-77)	\$105,899.81
WD-78-2 (4-05-15-0002-78)	185,000.00
WD-79-5 (4-05-15-0002-79)	118,678.75
WD-80-16 (4-05-15-0002-80)	40,421.44
TOTAL	\$450,000.00

Scope of work: includes replacement of 4" lines with 8" lines in the following streets:

Forrester	Abanda
Kaercher	Coleman
Winterburn	Rupple
Yoder	Hoosac
Musgrave	Denmarsh
Ampere	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 70

No. 1356

RESOLUTION

Providing for a Contract or Contracts for the construction of a stage foundation, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of a stage foundation, at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-55, 4-01-30-0800-80, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 72

No. 1357

RESOLUTION

Amending Resolution No. 1147, approved November 10, 1980, effective November 14, 1980, entitled "Resolution providing for a contract or contracts or the use of existing

contracts in connection with Renovations Various Public Buildings and providing for the cost thereof", by reducing Capital Project **LB 77-09, Renovations Various Public Buildings**, from \$15,740.91 to \$7,621.24 for an aggregate cost not to exceed \$46,880.33.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1147, approved November 10, 1980, effective November 14, 1980, which presently reads as follows:

"SECTION 1. The Mayor, the Director of the Department of Lands and Buildings and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies and equipment for the Renovation of Various Public Buildings, Department of Lands and Buildings, in the aggregate amount not to exceed \$55,000.00 payable as follows:

LB 77-09, Renovations Various Public Buildings 4-25-15-0001-77	\$15,740.91
LB 78-08, Renovations Various Public Buildings 4-25-15-0001-78	39,259.09
	\$55,000.00"

is hereby amended to read as follows:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies and equipment for the Renovation of

Various Public Buildings, Department of Lands and Buildings, in the aggregate amount not to exceed \$46,880.33 payable as follows:

LB 77-09, Renovations Various Public Buildings 4-25-15-0001-77	\$ 7,621.24
LB 78-08, Renovations Various Public Buildings 4-25-15-0001-78	39,259.09
	\$46,880.33

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 73

No. 1358

RESOLUTION

Providing for a license to Duquesne Light Company for the installation of one (1) pole, together with crossarms, cables and wires, two (2) anchors and guy wires and other necessary appurtenances thereto on City property fronting on Windom Street, 17th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Build-

ings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of one (1) pole, together with cross-arms, cables and wires, two (2) anchors and guy wires and other necessary appurtenances thereto on City property fronting on Windom Street, 17th Ward, designated as Block and Lot 3-K-194, 3-K-195, 3-K-234 and 3-L-400, due to a landslide along Windom Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 75

No. 1359

RESOLUTION

To change the name of the Allegheny Community Theater to the THEODORE L. HAZLETT, JR. THEATER.

WHEREAS, the late Theodore L. Hazlett, Jr. served for thirty years as General Council of the Allegheny Conference on Community Development, and

WHEREAS, in that capacity, he made countless contributions to the Pittsburgh Renaissance, and

WHEREAS, as important as his professional and full-time pursuits were, his many selfless volunteer contributions to indivi-

duals, to governmental and civic agencies, to the performing arts and cultural activities, helped guide their programs and motivated their achievements, and

WHEREAS, as President of A. W. Mellon Educational and Charitable Trust, he exercised bold imagination in the dramatic expansion of culture and the performing arts for the Pittsburgh region, and

WHEREAS, under his stewardship, the A. W. Mellon Trust contributed millions of dollars to the preservation and advancement of the arts and cultural programs, and

WHEREAS, the A. W. Mellon Trust contributed two million dollars to the renovation of the Allegheny Community Theatre.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, do hereby recognize the contributions made by Theodore L. Hazlett, Jr. to culture and the performing arts in this community by officially designating the Allegheny Community Theatre, henceforth as the THEODORE L. HAZLETT, JR. THEATER.

BE IT FURTHER RESOLVED, that unanimous action be taken on this resolution as a lasting memoriam to this distinguished citizen and to perpetuate his name and contributions to the arts in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Resolution Book 29, Page 76

No. 1360

RESOLUTION

WHEREAS, the people of Irish descent, like all people, need freedom to live their own lives in peace, and without fear of persecution; and

WHEREAS, Northern Ireland is one of the last remaining colonies in the British Empire; and

WHEREAS, the United States, India, Egypt and other nations have fought this same fight and received support from peoples of other nations; and

WHEREAS, since 1976 the British government has imprisoned without trial and adjudged as prisoners, seven men and three women who had been starving themselves to death in protest to these conditions; and

WHEREAS, we are glad to see the hunger strike has ended, but this solves none of the problems that created the need for the strike; and

WHEREAS, the United States government refuses to intervene to support the natural aspirations or to oppose the inhumane treatment of these prisoners; and

WHEREAS, Amnesty International in its 1980 survey of human rights violations condemns the non-jury trials in Northern Ireland;

NOW, THEREFORE

BE IT RESOLVED, that the Council of the City of Pittsburgh condemns this flagrant and oppressive use of government against a people fighting for self-determination and calls on the British government to end these imprisonments and non-jury trials, and leave Ireland.

BE IT FURTHER RESOLVED, that we call upon President-elect Ronald Reagan to change U.S. policy and give diplomatic

assistance to Northern Ireland in its fight for independency.

Read and adopted December 22, 1980

Resolution Book 29, Page 78

No. 1361

RESOLUTION

Further amending Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, as amended by Resolution No. 748, approved August 6, 1980, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted", by reducing the allocation from Two Million (\$2,000,000.00) Dollars to One Hundred Thousand (\$100,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 474, effective July 2, 1976, as amended.

which presently reads as follows:

"The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Two Million (\$2,000,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge

(PW;80-17)

4-01-05-0424-80

\$1,500,000.00 FH

Arlington Avenue

(PW 80-01)

4-01-01-0040-80

500,000.00 FH

Said funds to be utilized for the acquisition of rights-of-way for the indicated projects. The Urban Redevelopment Authority shall be paid from such funds an administrative fee of Two Hundred Thousand (\$200,000.00) Dollars,"

is hereby amended to read as follows:

SECTION 3. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge (PW 80-17)	
4-01-05-0424-80	\$75,000.00

Arlington Avenue (PW 80-01)	
4-01-01-0040-80	25,000.00

SECTION 2. In all other respects, Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 23, 1980

Effective December 23, 1980

Resolution Book 29, Page 79

No. 1362

RESOLUTION

Amending Bill No. 2217 of the City of Pittsburgh so that Bill No. 2217 now reads as follows:

Increasing the indebtedness of the City of Pittsburgh by the Issuance and Negotiated Sale of its General Obligation Capital Notes in the denomination of \$5,000 each in the aggregate principal amount of \$37,000,000, for the purposes of paying a portion of the cost of acquiring and constructing its Capital Improvement Program (including the refunding of \$15,750,000 of its General Obligation Bond Anticipation Notes, 1980 Series A, plus accrued interest thereon), and paying the costs of issuance of the Notes and capitalizing interest through January 1, 1982; fixing the Form, Number, Date, Interest Rate and Maturity thereof; Levying a tax for payment of debt service charges; authorizing the issuance, execution, sale and delivery of the Notes; pledging the payment of principal of and interest on the Notes and authorizing the filing for approval of said debt with the Department of Community Affairs, and authorizing the payment of the required filing fee therefor; authorizing investments; authorizing the use of the preliminary official statement and official statement and acknowledging the accuracy of the preliminary official statement; covenanting that this Resolution is a Contract with the Holders of the Notes; covenanting that the Notes will not become Arbitrage Bonds; ratifying and confirming prior actions and obligations (including the advertising constituting the solicitation of bids for the competitive, public sale of the Notes); authorizing other necessary or convenient actions; establishing the effective date of this Resolution; authorizing the commencement of negotiations for the sale of approximately \$9,000,000 of the City's General Obligation Capital Notes, 1981 Series B; and repealing inconsistent Resolutions and Ordinances.

WHEREAS, it is necessary at this time that the general obligation indebtedness of the City of Pittsburgh ("City") be increased by the amount of \$37,000,000, the aggregate principal amount of the City of Pittsburgh General Obligation Capital Notes, 1981 Series A ("Notes"), to be issued hereunder, for the purpose of paying a portion of the costs of acquiring and constructing its Capital Improvement Program, including the

refunding and discharging of \$15,750,000 of its General Obligation Bond Anticipation Notes, 1980 Series A plus accrued interest thereon (an itemization of those City departments having projects which are to be financed with portions of the proceeds of the Notes, representing the amounts of such proceeds by departments, having been set forth in Schedule 1 annexed hereto and made a part hereof by reference thereto and is hereinafter referred to as the "Program"), which is on file for public inspection in the Office of the City Clerk, and for the further purposes of capitalizing interest on the Notes to January 1, 1982 and paying the costs related to the issuance of the Notes, all in accordance with the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, Act No. 52 of 1978 ("Act"); and

WHEREAS, the City Controller, City Treasurer and City Clerk have executed a Certificate stating that no conforming public bids were received for the purchase of the Notes on December 15, 1980, and the Financial Advisor, in accordance with the Act, began negotiations for the private sale of the Notes; and

WHEREAS, the City does not now claim that any portion of the debt evidenced by the Notes is subsidized or self-liquidating under the Act; and

WHEREAS, the City has obtained realistic cost estimates from persons qualified by experience to make such estimates of the costs of the Program; and

WHEREAS, the City has heretofore conducted a public hearing on this Resolution in accordance with its Home Rule Charter; and

WHEREAS, no part of the Program represents assessable improvements as to which the costs thereof are or will be assessed against properties benefited thereby; and

WHEREAS, it is not in the best interests of the residents of the City to postpone the

accomplishment of the Program pending receipt of any grants in aid; and

WHEREAS, any such grants in aid will be used to redeem the Notes as quickly as possible or to finance additional capital projects included in the Program but not anticipated to be financed with the proceeds of the Notes and for which funding is not otherwise expected to be available on a timely basis; and

WHEREAS, the Notes are not being issued as bond anticipation notes pursuant to Section 408 of the Act, and the City has not covenanted to exchange bonds for the Notes at any time; and

WHEREAS, the City wishes to pursue the possibility of negotiating the sale of approximately \$9,000,000 of its General Obligation Capital Notes, 1981 Series B, in the near future, for the purpose, among others, of providing additional financing for the Program; and

WHEREAS, the City has heretofore conducted negotiations for the private sale of the Notes, has received a proposal therefor, has determined to accept that proposal annexed hereto as Exhibit 1 and made part hereof by reference thereto, and acknowledges receipt of the bid security required under Section 706 of the Act from the Purchaser as hereinafter defined.

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED BY THE CITY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Council has fixed certain details of the Notes, has received a proposal relating to the negotiated sale of the Notes and the required bid security in connection therewith, and has determined to accept the proposal, in accordance with law for the purchase of the Notes, of Merrill Lynch White Weld Capital Markets, Managers, on behalf of the firms listed on Exhibit A attached to said proposal ("Purchaser" or "Purchasers"). In so doing, it is the intention of City Council to cancel the

competitive sale of the Notes referred to in the Recitals hereof and devise a new series of notes, which are the Notes, for negotiated sale. Certain other terms and conditions of the Notes are set forth in this Resolution... It is hereby acknowledged that payment of principal of the Notes is not delayed beyond one (1) year after the estimated completion of construction of the Program which estimated completion of construction does not pre-date July 1, 1983. As a result, and since all Notes mature on July 1, 1984, and are not subject to mandatory redemption, the Notes may be said to be amortized on at least an approximately level annual debt service plan during the term thereof.

SECTION 2. The nonelectorial indebtedness of the City be and same is hereby increased by the amount of \$37,000,000 for the purpose of paying a portion of the cost of acquiring and constructing the Program and the additional purposes set forth in the Recitals hereof, The useful lives of the projects included in the Program exceed twenty years from January 1, 1981, and are therefore within the thirty (30) year maximum useful life limitation set forth in the Act having applicability where capital budgeting is employed.

SECTION 3. The said indebtedness shall be evidenced by nine thousand two hundred (9,200) Notes, numbered consecutively from A-1 to A-9200, inclusive, in coupon form, registrable as to principal only, each in the principal sum of \$5,000, dated and bearing interest from the 1st day of January, 1981, at the rate per annum of 11%, plus accrued interest, payable semi-annually on the first day of the months of January and July in each year commencing July 1, 1981 during the term of the Notes, and which shall mature on July 1, 1984.

The Notes, when registered as to principal only, shall be registered with the City Treasurer and shall be reregistered only on the books of the City Treasurer or registered or reregistered on the books of the Fiscal Agent upon the direction of the City Treasurer.

The principal of, interest on, and premium, if any, on the Notes shall be payable at the principal office of the Fiscal Agent, Mellon Bank, N.A., in Pittsburgh, Pennsylvania, or at the office of any successor or alternate fiscal agent.

Pending the execution and delivery of the definitive Notes to be issued under this Resolution, the proper officers of the City, with the consent of the Purchaser, are hereby authorized to have prepared and to execute and deliver to the Purchaser of the Notes one or more temporary typewritten or printed Notes in the respective amounts of Notes authorized by this Resolution, which temporary Notes shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the Notes to be issued thereunder, with appropriate omissions, insertions and variations as may be required. Each of said temporary notes shall bear on its face the words "TEMPORARY GENERAL OBLIGATION CAPITAL NOTE, 1981 SERIES A", and such temporary notes shall be exchangeable at the office of the City Controller for a like principal amount of definitive Notes when such definitive Notes are ready for delivery.

SECTION 4. The Notes are subject to redemption on or after January 1, 1982 at the option of the City, in whole or in part (and if in part to be selected by lot), on any interest payment date, at the redemption prices set forth in the following table (expressed as percentages of the principal amount of the Notes to be so redeemed), plus accrued interest to the redemption date, upon published notice thereof, from moneys as may be deposited in an escrow account tentatively designated as "Redemption Account for 1981 Series A Notes," in the sinking fund:

Dates	Redemption Prices
January 1, 1982	101%
July 1, 1982	100 ³ / ₄ %
January 1, 1983	100 ¹ / ₂ %
July 1, 1983	100 ¹ / ₄ %
January 1, 1984	101%

For purposes of the immediately preceding paragraph, proper notice means notice of redemption published once a week for two (2) successive weeks, the first publication to be at least thirty (30) days before the redemption date, in a newspaper of general circulation in the City. Such notice of redemption shall be made by the City Controller, shall state the redemption date and the redemption price, and shall identify the Notes by reference to their series designation and note numbers and may contain CUSIP numbers. Such notice shall further state that on such redemption date there shall become due and payable upon each Note to be redeemed at the Office of the Controller, the redemption price of the Note together with accrued interest to the redemption date, and that from and after such date interest thereon shall cease to accrue. When a notice of redemption is first published as provided above, the Controller shall mail a similar notice at least thirty (30) days prior to the redemption date to all registered owners of the Notes to be redeemed at their registered addresses, to any holders of unregistered Notes who have filed their names and addresses with the Controller for the purpose of receiving such notices and also to Standard & Poor's Corporation, Moody's Investors Service, Inc. and The Daily Bond Buyer, Failure to file such notice or any defects in the mailed notice or in the mailing thereof shall not affect the validity of the redemption.

SECTION 5. The Notes are and shall be general obligations of the City evidencing nonelectoral debt of the City.

SECTION 6. The form of the coupon Notes issued pursuant to this Resolution shall be substantially as follows:

* * * * *

(FORM OF
DEFINITIVE COUPON NOTES)
(\$5,000 Denomination)
No. A-.....

UNITED STATES OF AMERICA
COMMONWEALTH OF
PENNSYLVANIA
COUNTY OF ALLEGHENY

CITY OF PITTSBURGH
GENERAL OBLIGATION
CAPITAL NOTES
1981 SERIES A

No. A-..... \$5,000

KNOW ALL MEN BY THESE PRESENTS: That the City of Pittsburgh ("City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, is indebted to the bearer

in the sum of

FIVE THOUSAND DOLLARS (\$5,000)

lawful money of the United States of America, which sum the said City promises to pay to the bearer, in the first day of July, 1984, upon surrender hereof, with interest thereon from the date hereof at the rate of (%) percent per annum, payable semi-annually on January 1 and July 1 of each year commencing July 1, 1981 to the bearer of the annexed coupons at the time and place therein specified, but with respect to interest accruing at or prior to maturity, only upon presentation and surrender of the appropriate coupons as they severally mature. The principal of, interest on, and premium, if any, on this Note are payable in such coin or currency of the United States of America as, at the respective times and place of payment, is legal tender for the payment of public and private debts at the principal office of Mellon Bank, N.A., in the City of Pittsburgh, Pennsylvania, or at the office of any duly designated alternate or successor fiscal agent.

This Note is not subject to exchange or interchange for a fully registered Note. This Note is transferable by delivery, except when it is registered as to principal upon the Note Registry Book of the City to be kept at the Office of the City Treasurer or at the principal office of the Fiscal Agent in the City of Pittsburgh, Pennsylvania, upon direction from the City Treasurer, and such registration has been noted hereon by the City

Treasurer or Fiscal Agent as Registrar. After such registration, no transfer hereof shall be valid unless made by the registered owner in person or by his duly authorized attorney and similarly noted hereon, and entered in the Note Registry Book; but this Note may be discharged from registration and its transferability by delivery may be restored by like transfer to bearer, and shall continue subject to successive registrations or transfers to bearer at the option of the holder or holders from time to time. Such registration shall not affect the transferability by delivery of the interest coupons hereon appertaining. The City and the Fiscal Agent may treat the bearer of this Note, if it is not registered as to principal, or, if it is registered as to principal, the registered owner, as the absolute owner thereof for all purposes, whether or not this Note or such coupon shall be overdue, and neither the City nor the Fiscal Agent shall be affected by any notice to the contrary.

This Note is one of a series of Notes designated City of Pittsburgh General Obligation Capital Notes, 1981 Series A ("Notes"), amounting in the aggregate to \$37,000,000, issued by the City for valid municipal purposes by virtue of and pursuant to an Act of the General Assembly of the Commonwealth of Pennsylvania, known as the Local Government Unit Debt Act, Act No. 52 of 1978, enacted April 28, 1978, which reenacts, amends and revises the Local Government Unit Debt Act, Act No. 185 of 1972, enacted July 12, 1972 (the "Act"); and also pursuant to a Resolution of the City, duly enacted by the City Council thereof, and approved by the Mayor and duly recorded and published in the manner required by law.

The Notes are subject to redemption on or after January 1, 1982, at the option of the City, in whole or in part (and if in part to be selected by lot), on any interest payment date, at the redemption prices set forth in the following table (expressed as percentages of the principal amount of the Notes to be so redeemed), plus accrued interest to the redemption date, upon published notice thereof, from moneys which

may be deposited in an escrow account designated as "Redemption Account for 1981 Series A Notes," in the sinking fund:

Dates	Redemption Prices
January 1, 1982	101%
July 1, 1982	100¾%
January 1, 1983	100½%
July 1, 1983	100¼%
January 1, 1984	100%

For purposes of the immediately preceding paragraph, proper notice means notice of redemption published once a week for two (2) successive weeks, the first publication to be at least thirty (30) days before the redemption date in a newspaper of general circulation in the City. Such notice of redemption shall be made by the City Controller, shall state the redemption date and the redemption price, and shall identify the Notes by reference to their series designation and note numbers and may contain CUSIP numbers. Such notice shall further state that on such redemption date there shall become due and payable upon each Note to be redeemed at the Office of the City Controller, the redemption price of the Note together with accrued interest to the redemption date, and that from and after such date interest thereon shall cease to accrue. When a notice of redemption is first published as provided above, the City Controller shall mail a similar notice at least thirty (30) days prior to the redemption date to all registered owners of the Notes to be redeemed at their registered addresses, to any holders of unregistered Notes who have filed their names and addresses with the City Controller for the purpose of receiving such notices and also to Standard & Poor's Corporation, Moody's Investors Service, Inc. and The Daily Bond Buyer. Reliance may be placed only on the identification numbers prefixed A- printed in notices, and failure to file such notice or any defects in the mailed notice or in the mailing thereof shall not affect the validity of the redemption.

This Note is hereby declared to be a general obligation of the City. The City, in

the Resolution authorizing the issuance of the Notes, has covenanted with the holders, from time to time, of the Notes of said series and of the coupons appertaining thereto, that the City will include the amount of the debt service thereon for each fiscal year in which such sums are payable in its budget for that year, that it will appropriate such amounts from its general revenues for the payment of such debt service, and that it will duly and punctually pay or cause to be paid the principal of every Note and the interest thereon, and premium, if any, at the dates and places and in the manner stated in the Notes and in the coupons thereto appertaining, according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the City has pledged its full faith, credit and taxing power. This covenant is specifically enforceable.

It is hereby certified that the approval of the Department of Community Affairs of the Commonwealth of Pennsylvania for the City to issue and deliver this Note has been duly given pursuant to the Act; that all acts, conditions and things required by the laws of the Commonwealth to exist, to have happened or to have been performed, precedent to or in the issuance of this Note or in the creation of the debt of which this Note is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Note, together with all other indebtedness of the City, is within every debt and other limit prescribed by the Constitution and the statutes of the Commonwealth of Pennsylvania applicable to the City; and that the City has established with the Fiscal Agent as Sinking Fund Depositary a sinking fund for the Notes into which it shall deposit amounts sufficient to pay the principal of, interest on, and premium, if any, on the Notes as the same shall become due and payable.

Given under a facsimile of the corporate seal of the City, signed in facsimile by the Mayor thereof, and countersigned by the manual signature of the City Controller and

the facsimile signature of the City Treasurer, as of the 1st day of January, 1981.

CITY OF PITTSBURGH

By.....
Mayor

COUNTERSIGN:

By.....
City Treasurer

COUNTERSIGN:

By.....
City Controller

(SEAL)
* * * * *
(Form of Interest Coupon for
Definitive Coupon Notes)
No. \$

On, 19.., the CITY OF PITTSBURGH, Allegheny County, Pennsylvania, will (unless the Note herein mentioned shall have been duly called for previous redemption and payment of the redemption price made or provided for) pay to bearer at the principal office of Mellon Bank, N.A., in the City of Pittsburgh, Pennsylvania, or of any alternate or successor fiscal agent, upon surrender hereof, the amount shown hereon, in such coin or currency of the United States of America as, at the time and place of payment, is legal tender for the payment of public and private debts being the interest then due on its General Obligation Capital Note, 1981 Series A, No. A-

.....
City Controller
* * * * *
(Back of Coupon Notes)

No. A.....
UNITED STATES OF AMERICA
COMMONWEALTH OF
PENNSYLVANIA
COUNTY OF ALLEGHENY

**CITY OF PITTSBURGH
GENERAL OBLIGATION
CAPITAL NOTES
1981 SERIES A**

Dated January 1, 1981

.....%

Principal Due July 1, 1984

Interest Payable
January 1 and July 1

Principal, Interest and Premium Payable
at the
Principal Office of
MELLON BANK, N.A.
Pittsburgh, Pennsylvania

PROVISIONS FOR REGISTRATION

**NOTHING SHALL BE WRITTEN BE-
LOW ON THIS NOTE EXCEPT BY THE
REGISTRAR**

.....
Date or Registry

.....
In Whose Name Registered

.....
Registrar

(TEXT OF OPINION OF JOSEPH & RES-
TAURI, P.C., Note Counsel, of Pittsburgh,
Pennsylvania, issued in respect of \$37,000,000,
aggregate principal amount, of City of Pitts-
burgh General Obligation Capital Notes,
1981 Series A, dated as of January 1, 1981)

SECTION 7. There shall be imprinted
on the Notes a facsimile of the corporate
seal of the City and the facsimile signature
of the Mayor, and the City Controller is
hereby authorized and directed to counter-
sign manually each of the Notes and the
City Treasurer shall countersign the Notes
manually or by facsimile. The City Con-
troller is hereby authorized and directed to
sign, manually or by facsimile, the coupons

appertaining to the Notes. In case of the
absence or disability of any such official,
the Notes shall be signed by the City official
authorized by law or by resolution of City
Council to act in his place. The City Con-
troller is hereby authorized and directed to
deliver the Notes at his office to the Pur-
chaser or in such other place as the Pur-
chaser shall request, at the Purchaser's ex-
pense, and receive payment therefor on be-
half of the City after sale of the Notes in
the manner required by law; provided, how-
ever, that the Notes shall not be sold for
less than the amount stated in the accepted
proposal, after taking into account any dis-
counts or premiums and required bid secur-
ity and earnings thereon, with accrued in-
terest, to the date of delivery and payment.

SECTION 8. There is hereby levied and
assessed upon all persons and property sub-
ject to taxation for City purposes an annual
tax in each of the fiscal years that any
Notes remain outstanding, of so many mills
as will yield amounts sufficient for the pay-
ment from time to time of the interest
covenanted to be paid when due on the
Notes, the principal thereof at their matur-
ity, and premium, if any, on the Notes,
which taxes shall be sufficient for and shall
be applied exclusively to said debt service
charges as the same shall from time to
time become due and payable. The collec-
tion of said tax shall commence with fiscal
year 1981.

SECTION 9. The City hereby covenants
with the holders, from time to time, of each
of the Notes, and of the coupons thereto
appertaining, in compliance with Section 404
of the Act, that it will include the amount
of debt service on the Notes in its budget
for each year in which such amounts are
payable; that it will appropriate such
amounts from its general revenues for the
payment of such debt service; and that it
will duly and punctually pay or cause to be
paid from its sinking fund or any other of
its revenues or funds the principal of and
interest on every Note, and premium, if any,
at the dates and places and in the manner
stated therein and in the coupons thereto
appertaining according to the true intent

and meaning thereof. For such budgeting, appropriation and payment the City hereby pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 10. There is hereby established a sinking fund for the payment of the Notes. If said sinking fund is the sinking fund for more than one (1) issue of bonds or notes, a separate debt service account for each issue may be established therein. All moneys realized from the taxes hereby levied and other moneys shall be paid into said sinking fund as necessary and credited as required, and shall be applied exclusively to the payment of the principal of the Notes at maturity and interest thereon when due and payable, and premium, if any, to which purpose they are subject to a perfected security interest. The City hereby covenants to make payments out of said sinking fund at such times and in such amounts as are sufficient for the payment of the principal of, interest on, and premium, if any, on the Notes as they become due and payable. The Sinking Fund Depositary shall, without further action by the City, withdraw needed money from the sinking fund and apply it to the payment of debt service on the Notes. The moneys in said sinking fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 11. The Mayor and City Controller are herewith authorized and directed to contract with Mellon Bank, N.A., for its services as the Sinking Fund Depositary and Fiscal Agent for the Notes, at such annual charges as shall be reasonable for those services.

SECTION 12. The City Council herewith directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania ("Department") so that the nonelectoral debt incurred hereunder may be approved as nonelectoral debt of the City. It is therefore hereby declared that the net nonelectoral debt of the City to be incurred hereunder shall be \$37,000,000, which, together with all presently existing net debt

of the City, will not exceed the limitations set forth in the Act. The Mayor, City Controller, City Treasurer, and City Clerk, as appropriate, are hereby authorized and directed to prepare, certify and file the necessary debt statement required by Section 410 of the Act, together with an application for approval of said indebtedness and the necessary filing fee of \$15.00, to the Department in accordance with the Act, immediately after the appearance of the second advertisement hereof as required by the Act, and to execute and deliver the Notes, and to do and perform all other acts necessary and proper in connection therewith. Promptly upon receipt of the approvals from the Department, and prior to the expiration of any appeal periods permitted by the Act, the Notes in fully executed definitive form shall be delivered to the Purchaser thereof.

SECTION 13. All moneys derived from sale of the Notes are hereby appropriated to the purposes herein stated, provided, however, that, as permitted by Section 403(4) of the Act, said purposes may be changed by resolution at any time.

SECTION 14. The City Treasurer is hereby authorized and directed to instruct the sinking fund depositary to invest the proceeds of the Notes as may not be needed for reasonably immediate expenditure in accordance with law. The City Treasurer is authorized and directed to invest the required bid security submitted by the Purchaser.

SECTION 15. The City hereby covenants with the holders from time to time of the Notes that no part of the proceeds of the Notes will be used, at any time, directly or indirectly, in a manner which, if such use had reasonably been expected on the date of issuance of the Notes, would have caused the Notes to be arbitrage bonds within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations proposed or promulgated thereunder at the time of such use and applicable to obligations issued on the date of issuance of the Notes.

SECTION 16. The use by the Financial Advisor and Purchaser of the Notes of the Preliminary Official Statement, including appendices thereto, as presented to prior meetings of the Finance Committee of City Council, and of the final Official Statement as presented to this meeting, is hereby authorized, and past use of the Preliminary Official Statement by the Financial Advisor and Purchaser are hereby ratified and confirmed, and the execution of the final Official Statement by the appropriate officials of the City is hereby authorized and directed. The Official Statement, in the form presented to this meeting, does not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements contained therein, and in the appendices thereto, if any, including but not limited to statements of the City's financial condition and its general affairs, in light of the circumstances in which they were made, not misleading.

SECTION 17. The foregoing Recitals are hereby adopted in full.

SECTION 18. It is hereby authorized and directed that a general survey of this Resolution, as required by the Act and by the Home Rule Charter of the City, be published in a newspaper of general circulation in the City as soon as possible. Pursuant to the Home Rule Charter it is hereby acknowledged that the effective date of this Resolution is the date of such publication. The preparation and placing of such advertisement prior to the effective date of this Resolution is hereby authorized and directed. For purposes of the Act, it hereby acknowledged that the effective date of this Resolution will be the fifth day after such publication, except as between the City and the original Purchaser of the Notes, if awarded, in which case the effective date shall be the date of final adoption hereof. It is hereby further acknowledged that it is expected that the Department of Community Affairs will approve the incurring of the debt evidenced by the Notes approximately twenty (20) days after the submission of the request for such approval by the City, and that

settlement for the Notes will take place on or before January 30, 1981.

SECTION 19. The terms of this Resolution and of the Act in effect as of the date of the issuance of the Notes constitute a contract between the City and the holders of the Notes.

SECTION 20. Prior actions and the incurring of obligations necessary and proper in connection with the issuance of the Notes are hereby ratified and confirmed. In particular, the solicitation by advertising of competitive bids for the public sale of the Notes, as referred to in the Recitals hereof, is hereby ratified and confirmed, and the appropriate officers and officials of the City are hereby authorized and directed to prepare, execute and deliver such documents and to take other necessary or convenient actions in effectuating the issuance and sale of the Notes.

SECTION 21. The appropriate officers and officials of the City are hereby authorized and directed to commence negotiations for the issuance and private sale of approximately \$9,000,000 of the City's General Obligation Capital Notes, 1981 Series B, and to incur obligations necessary or convenient in connection with such negotiations, which private sale, if completed within six (6) months of December 15, 1980, shall be in accordance with the terms originally advertised for the competitive sale of the Notes, with such appropriate changes in the call prices or dates of call for prior redemption or both as may be deemed desirable; and which if completed after six (6) months of December 15, 1980 shall be in accordance with the Act, with such appropriate changes in the call prices or dates of call for prior redemption or both or in other terms as may be deemed advisable, provided that as so changed, the Notes and the 1981 Series B Notes are in conformity with the requirements of the Act as to term, interest rate and stated maturities, or shall otherwise be in accordance with the Act.

SECTION 22. Any resolution or ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution. In particular, those resolutions authorizing the solicitation by advertising of competitive bids for \$37,000,00 of the City's General Obligation Bonds, 1981 Series A, and authorizing the commencement of negotiations for the sale of \$9,000,000 of the City's General Obligation Notes, 1981 Series A, are hereby repealed.

ADOPTED by City Council of the City of Pittsburgh, this 22nd day of December A.D. 1980.

Attest:.....

Michael Perry
City Clerk

.....

Eugene P. DePasquale
President of Council

Attest:.....

Mayor's Secretary

Mayor's Office, 19..

Approved.....

Mayor

Recorded in Resolution Book, Vol.,
Page,day of, 19..
Effective Date: December .., 1980

I hereby certify that the above is true and correct.

.....

Michael Perry
City Clerk

CERTIFICATE

I, Michael Perry, am the City Clerk of the City of Pittsburgh, Pennsylvania ("City").

In such capacity I hereby certify that on December 22, 1980, the foregoing Resolution was adopted by the City Council of the City, upon votes as follows:

Name	Yes	No	Absent*
Eugene P. DePasquale	1		
Robert Rade Stone	2		
William J. Coyne			1
Thomas Flaherty	3		
Richard E. Givens	4		
Sophie Masloff	5		
Michelle Madoff	6		
James O'Malley	7		
Wm. Russell Robinson	8		

*Includes absentions

I further certify that the foregoing Resolution was adopted in accordance with the custom and usage of the City, has not been modified or rescinded as of the date hereof, was duly posted as required by law, and was duly recorded in the Resolution Book of the City.

.....

Michael Perry
City Clerk

Dated: December 22, 1980

(SEAL)

SCHEDULE 1

ITEMIZATION OF CITY
DEPARTMENTS HAVING PROJECTS
TO BE FINANCED WITH PORTIONS
OF THE PROCEEDS OF THE NOTES

SCHEDULE 1

Purpose of the
Issue and Uses of the Proceeds

Departments	Approximate Allocations of Note Proceeds
Public Works Department	\$10,545,000
Water Department	1,750,000
Parks and Recreation	1,750,000
Lands and Buildings	160,000
Architecture and Engineering*	1,255,000

Total Capital Projects and Refunding of BANs**	\$31,648,400
Capitalized Interest on Notes	4,301,600
Note Discount (2.5%)	925,000
Issuance Expenses***	125,000

TOTAL NOTE ISSUE	\$37,000,000
-------------------------	---------------------

- * Applicable to various projects.
- ** Includes Accrued Interest.
- *** Includes Financial Advisor, Note Counsel, printing rating, and advertising fees and related expenses of the sale.

EXHIBIT 1

ACCEPTED PROPOSAL

CERTIFICATE

As authorized by Section 19 of the foregoing Resolution of the City of Pittsburgh, concerning the issuance and sale of \$46,000,000 of the City's General Obligation Capital Notes, 1981 Series A, we, the City Clerk, City Treasurer and City Controller, hereby certify that no conforming bids for the sale of said Notes were received on December 15, 1980 before 11:00 AM in accordance with the Official Notice of Sale of said Notes.

MICHAEL PERRY
City Clerk
JOHN E. McGRADY
City Controller
RONALD C. SCHMEISER
City Treasurer

SECTION 23. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 23, 1980

Effective December 23, 1980

Resolution Book 29, Page 81

No. 1363

RESOLUTION

Amending Resolution No. 1225, approved November 20, 1980 entitled Transferring \$200,000 to Code Account 58, Municipal Pension Fund - Old, from Code Account 55, Policemen's Relief and Pension Fund; by correcting the title and source of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1225, approved November 20, 1980, which presently reads as follows:

Transferring \$200,000 to Code Account 58, Municipal Pension Fund Old, from Code Account 55, Policemen's Relief and Pension Fund:

is hereby amended to read as follows:

Transferring \$200,000 to Code Account 58, Municipal Pension Fund Old, from the following accounts:

Code Account 55, Policemen's Relief and Pension Fund	\$ 26,000
--	-----------

Code Account 1132-6, Street Lighting Department of Supplies	49,000
---	--------

Code Account 1154, Automotive Equipment Department of Supplies	75,000
--	--------

SECTION 2. Section 1 of Resolution 1225, approved November 20, 1980, which presently reads as follows:

"The City Controller is hereby authorized and directed to transfer \$200,000 to Code Account 58, Municipal Pension Fund - Old, from Code Account 55, Policemen's Relief and Pension Fund."

is hereby amended to read as follows:

The City Controller is hereby authorized and directed to transfer the aggregate amount of \$200,000 to Code Account 58, Municipal Pension Fund - Old, from the following accounts:

From	
Code Account 55, Policemen's Relief and Pension Fund	\$ 26,000
 Code Account 1132-6, Street Lighting Department of Supplies	 49,000
 Code Account 1154, Automotive Equipment Department of Supplies	 75,000
 Total	 \$200,000

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 29, 1980

Effective December 31, 1980

Resolution Book 29, Page 99

No. 1364

RESOLUTION

WHEREAS, since 1969 Community Action Pittsburgh has been providing services to the eight poverty areas of the City of Pittsburgh; and

WHEREAS, many fine programs including Neighborhood Legal Services, Family Services, Urban League Daycare, and Colosseum Skating Rink have started at Community Action Pittsburgh; and

WHEREAS, currently all eight neighborhoods have youth and senior citizens services supported by CAP; and

WHEREAS, many outside agencies, including the Polish Hill Health Center, Lawrenceville Meals on Wheels, CHAN, Ozanam Cultural Center, MTO, Welfare Rights, PAJE, Community Release Agency, West End-Elliott Citizens Council, Hunger Action, Northview Heights Food Co-op, Oakland Printing Project, East Liberty Laundromat, Deprived Poor Americans, The Southwest Fix-it Shop, The Southwest Art Studio, and The Diocesan Head Start Program are funded through CAP; and

WHEREAS, CAP is starting with a new Board of Directors;

NOW, THEREFORE,

BE IT RESOLVED, that City Council declares the week of December 29th to January 1st as Community Action Week and urges people to visit their local CAP office that week; and

BE IT FURTHER RESOLVED, that everyone is urged throughout the year to become an active volunteer with CAP.

Read and adopted December 29, 1980

Resolution Book 29, Page 101

No. 1365

RESOLUTION

Providing for the issuance of a warrant in favor of Treasurer, Allegheny County in the amount of Seven Hundred Fifty (\$750.00) Dollars as payment for an installation Permit Fee License.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Treasurer, Allegheny County, in the amount of Seven Hundred Fifty (\$750.00) Dollars as payment for an installation Permit Fee License for the City of Pittsburgh's new Asphalt Plant, chargeable to and payable from Code Account 1502, Miscellaneous Services, Director's Office, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 102

No. 1366

RESOLUTION

Providing for the issuance of a warrant in favor of Atwood & Bates Construction Company, 3624 Bates Street, Pittsburgh, PA 15213, in the amount of \$450.00 in payment for lowering an existing valve vault and installing a new reinforced concrete roof furnished for the benefit of the City in connection with the Widening and Improving Street Intersection, Forward Avenue, Murray Avenue, Pocusset Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Atwood &

Bates Construction Company, 3624 Bates Street, Pittsburgh, PA 15213, in the amount of \$450.00 in payment for lowering an existing valve vault and installing a new reinforced concrete roof furnished for the benefit of the City in connection with the Widening and Improving Street Intersection Forward Avenue, Murray Avenue, Pocusset Street without previous authority of law, chargeable to and payable from the Widening and Improving Street Intersection, Forward Avenue, Murray Avenue, Pocusset Street, WD-76-2 (4-05-20-1165-76).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 103

No. 1367

RESOLUTION

Providing for the issuance of a warrant in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry, Office of Employment Security, in the amount of \$450.00 in payment for Business Listings printed on Computer Tape of Employers in Allegheny County and the City of Pittsburgh, Pennsylvania furnished for the benefit of the City in connection with efforts to gather information on businesses in the City of Pittsburgh, Pennsylvania for tax collection purposes and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry, Office of Employment Security in the amount of \$450.00 in payment for Business Listings printed on Computer Tape of Employers in Allegheny County and the City of Pittsburgh, Pennsylvania furnished for the benefit of the City in connection with efforts to gather information on businesses in the City of Pittsburgh, Pennsylvania for tax collection purposes without previous authority of law, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of City Treasurer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 104

No. 1368

RESOLUTION

Providing for the issuance of a warrant to Geraldine Randolph and Damon Randolph, her husband, in the amount of \$6,250.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to

countersign a Warrant in favor of Geraldine Randolph and Damon Randolph, her husband, c/o Donald I. Shrager, Esquire, 817 Frick Building, Pittsburgh, Pa. 15219, in the sum of \$6250.00 in full settlement of the lawsuit at No. GD78-9441, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall into a manhole with a defective cover on Climax Street in the City of Pittsburgh, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 105

No. 1369

RESOLUTION

Providing for the issuance of a warrant to Melva Brown, parent and natural guardian of Melissa Brown, a minor, and in her own right, c/o Paul F. Laughlin, Esq., 140 Ft. Pitt Commons Building, Pittsburgh, PA 15219, in the amount of \$3,200.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Melva Brown, parent and natural guardian of

Melissa Brown, a minor, and in her own right, c/o Paul F. Laughlin, Esq., 140 Ft. Pitt Commons Building, Pittsburgh, PA 15219, in the sum of \$3,200.00 in full settlement of the lawsuit at No. GD 78-27238 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown on August 4, 1978 at the corner of Broadhead and Fording Roads, in the City of Pittsburgh, causing personal injuries to Melissa Brown, a minor, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 106

No. 1370

RESOLUTION

Providing for the issuance of a warrant to Daniel J. McGreevy, c/o Harry E. Leas, Esq., 1703 Law & Finance Building, Pittsburgh, Pennsylvania 15219 in the amount of \$2,500.00 in full settlement of a claim for property damage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Daniel J. McGreevy, c/o Harry E. Leas, Esq., 1703 Law & Finance Building, Pittsburgh, Pennsylvania 15219 in the sum of \$2,500.00 in

full settlement of the lawsuit at No. 10154 of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damages on or about January to May of 1979, at 1866-78 Morningside Avenue, in the City of Pittsburgh, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 107

No. 1371

RESOLUTION

Providing for the issuance of a warrant in favor of Jeffrey Dresser Corporation in the amount of \$1,310.75 for the emergency purchase of repair parts furnished to the Water Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Jeffrey Dresser Corporation in a total amount of \$1,310.75 in payment for the emergency purchase of repair parts furnished to the Water Department without previous authority of law, chargeable to and payable from Code Account Number 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 108

No. 1372

RESOLUTION

Transferring the sum of \$2,739,906.00 from the Water Fund to the General Fund of the City of Pittsburgh.

WHEREAS, Section 4, of Ordinance No. 360 of 1954 as amended by Ordinance No. 702 of 1969 and further amended by Ordinance No. 599 of 1970, provides that there shall be paid annually into the General Fund from the net operating income earned from the operation of the City's water system an amount equal to seven per cent of the value of the water system, and

WHEREAS, projected revenues and expenses for 1980 indicate the net operating income of the City's water system will amount to at least \$2,739,906.00 dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.. The City Controller is hereby authorized to transfer the sum of \$2,739,90.00 from the Water Fund to the General Fund of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 109

No. 1373

RESOLUTION

Transferring \$4,000.00 from Code Account No. 1792, Contingency Fund, Unexpended Salaries to Code Account No. 1700, Salaries and Wages, Regular Employees.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$4,000.00 from Code Account No. 1792, Contingency Fund, Unexpended Salaries to Code Account No. 1700, Salaries and Wages, Regular Employees.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 110

No. 1374

RESOLUTION

Transferring \$3,000.00 from Code Account No. 1703 Utilities to Code Account No. 1701, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$3,000.00 from Code Account No. 1703 Utilities to Code Account No. 1701, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 111

No. 1375

RESOLUTION

Transferring to the Department of Parks and Recreation's Code Account 1825, Bureau of Maintenance, Swimming Pools and Skating Rink Division, Wages, Regular and Temporary Employees, the amount of \$5,000.00 from Council's Contingent Fund, Code Account 42-2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to the Department of Parks and Recreation's Code Account 1825, Bureau of Maintenance, Swimming Pools and Skating Rink Division, Wages, Regular and Temporary Employees, the amount of \$5,000.00 from Council's Contingent Fund, Code Account 42-2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 112

No. 1376

RESOLUTION

Amending Resolution No. 811, approved August 19, 1980, effective August 25, 1980, entitled "Providing for an Agreement or Agreements with an Engineering Consultant for Professional Engineering Services in connection with Steuben Street sidewalk and retaining wall (PW 80-30); and providing for the payment of the cost thereof", by increasing the total allocation from Forty Thousand (\$40,000.00) Dollars to Fifty Two Thousand One Hundred (\$52,100.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS.

SECTION 1. Section 1 of Resolution No. 811, approved August 19, 1980, effective August 25, 1980,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an Engineering Consultant for Professional Engineering Services, in connection with Steuben Street sidewalk and retaining wall (PW 80-30), at a cost not to exceed Forty Thousand (\$40,000.00) Dollars, chargeable to and payable from Code Account No. 4-01-30-0944-80-150-80-01 (CDPW 80-30)."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an Engineering Consultant for Professional Engineering Services, in connection with Steuben Street sidewalk and retaining wall (PW 80-30), at a cost not to exceed **Fifty Two Thousand One Hundred (\$52,100.00) Dollars**, chargeable to and payable from Code Account No. 4-01-30-0944-80-150-80-01 (CDPW 80-30).

SECTION 2. In all other respects, Resolution No. 811, approved August 19, 1980, effective August 25, 1980 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 113

No. 1377

RESOLUTION

Amending Resolution No. 524, approved June 12, 1980, effective June 18, 1980, entitled "Providing for an Agreement or Agreements with a Professional Engineering Consultant for Traffic Engineering Services, in conjunction with West Carson Street; and providing for the payment of the cost thereof", by authorizing a Supplemental Agreement for Engineering Services and by increasing the total cost from Fifteen Thousand (\$15,000.00) Dollars to Eighteen Thousand (\$18,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 524, approved June 12, 1980, effective June 18, 1980,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Professional Engineering Consultant for Traffic Engineering Services, in conjunction with West Carson Street, at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from:

PW 80-38 \$15,000.00 4-01-35-0003-80"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or a Supplemental Agreement, in a form approved by the City Solicitor, with a Professional Engineering Consultant for Traffic Engineering Services, in conjunction with West Carson Street, at a cost not to exceed **Eighteen Thousand (\$18,000.00) Dollars**, chargeable to and payable from:

SECTION 2. In all other respects, Resolution No. 524, approved June 12, 1980, effective June 18, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 115

No. 1378

RESOLUTION

Providing for an Agreement granting R. Marshall Brown the right to construct and maintain a building over a sewer line of the City of Pittsburgh on property owned by R. Marshall Brown in the 32nd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement, in form approved by the City Solicitor with R. Marshall Brown, granting to R. Marshall Brown, the right to construct and maintain a building over the sewer line of the City on land owned by R. Marshall Brown in the 32nd Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

nance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 117

No. 1379

RESOLUTION

Providing for a Supplemental Lease Agreement or Agreements with the Arts and Crafts Center of Pittsburgh, Inc. for the lease and improvement of the Arts and Crafts Center properties in Mellon Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Lease Agreement or Agreements, in form approved by the City Solicitor, with the Arts and Crafts Center of Pittsburgh, Inc. (the "Center") supplementing the lease agreement between the parties dated April 26, 1978, by permitting the construction, by the Center, of an addition or a new building on the leased premises at the sole cost and expense of the Center, subject to the approval of the Department of Parks and Recreation, and providing that said improvements shall be owned by the City of Pittsburgh and operated by the Center.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 118

No. 1380

RESOLUTION

Providing for an agreement or agreements with Zurawsky and Associates in connection with Board of Adjustment hearings, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Chairman of the Zoning Board of Adjustment, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Zurawsky & Associates in connection with Zoning Board of Adjustment hearings for the year 1981, at an aggregate cost not to exceed Four Thousand Five Hundred (\$4,500.00) Dollars, chargeable to and payable from Code Account 1119, Miscellaneous Services, Zoning Board of Adjustment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 119

No. 1381

RESOLUTION

Amending a portion of Resolution No. 704 approved August 7, 1979 entitled "PROVIDING for an Agreement or Agreements with local colleges, universities and other accredited educational institutions, to provide educational training and educational services together with other appropriate and related educational materials and educational services for City of Pittsburgh CETA Career Advancement Voucher Demonstration Project participants and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with local colleges, universities and other accredited educational institutions to provide educational training and educational services together with other appropriate and related educational materials and educational services for City of Pittsburgh CETA Career Advancement Voucher Demonstration Project participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$225,000.00, chargeable to and payable from CETA Title III Trust Fund, federal funds.

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with local colleges, universities and other accredited educational institutions to provide educational training and educational services together with other appropriate and related educational materials and educational services for City of Pittsburgh CETA Career Advancement Voucher Demonstration Project participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed **\$425,000.00**, chargeable to and payable from CETA Title III Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 120

No. 1382

RESOLUTION

Providing for an Agreement or Agreements for professional computer programming and data processing services as a means for complying with the U.S. Department of Labor reporting and tracking requirements under the Comprehensive Employment and Training Act.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, effective January 1, 1981, with ON-LINE SYSTEMS, Inc., in connection with provision of computer programming and data processing services as part of the reporting and tracking system required under the Comprehensive Employment and Training Act provisions. The total amount payable under said agreement or agreements shall not exceed \$100,000 chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 122

No. 1383

RESOLUTION

Amending Resolution No. 1180, approved December 27, 1979, effective December 31, 1979, entitled "Authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, providing for reimbursement to the City of costs for salting and snow plowing State Highways within the City limits", by design-

nating that all such reimbursements received from the Pennsylvania Department of Transportation shall be deposited in the Liquid Fuels Tax Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1180, approved December 27, 1979, effective December 31, 1979,

is hereby amended to include the following:

SECTION 2. Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation, as reimbursement to the City for costs for salting and snow plowing State Highways within City limits, shall be deposited in the Liquid Fuels Tax Trust Fund.

SECTION 2. In all other respects, Resolution No. 1180, approved December 27, 1979, effective December 31, 1979, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 123

No. 1384

RESOLUTION

Amending Resolution No. 834, approved August 19, 1980, effective August 25, 1980, entitled "Providing for a Contract or Contracts for Nine Mile Run Sewer (PW 80-26);

and providing for the payment of the cost thereof," by amending the Resolution Title.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 834, approved August 19, 1980, effective August 25, 1980,

which presently reads as follows:

"Providing for a Contract or Contracts for Nine Mile Run Sewer (PW 80-26); and providing for the payment of the cost thereof"

is hereby amended to read as follows:

Providing for a Contract or Contracts for sewer reconstruction in Nine Mile Run, from Love Street connector to Parkway East and private property (PW 80-26); and providing for the payment of the cost thereof.

SECTION 2. In all other respects, Resolution No. 834, approved August 19, 1980, effective August 25, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 124

No. 1385

RESOLUTION

Providing for the letting of a contract or contracts for the construction of Southside

Riverfront Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Southside Riverfront Park, at a cost not to exceed \$475,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

Project Code

4-10-10-1562-80

Project No.

PR 80-19

Southside Riverfront Park \$450,000.00

Project Code

4-10-10-1562-78-106-78-10

Project No.

PR 78-10 (78 CDPR)

Southside Riverfront Park 25,000.00

\$475,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 125

No. 1386

RESOLUTION

Amending Resolution No. 786, approved

August 8, 1980, effective August 14, 1980, entitled "Providing for a Contract or Contracts for the Reconstruction of Pringle Street Storm Sewer; and providing for the payment of the cost thereof", by redefining the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 786, approved August 8, 1980, effective August 14, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Pringle Street Storm Sewer, at a cost not to exceed Five Hundred Thousand (\$500,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-48, 4-01-01-0020-80 \$500,000.00 NPA." is hereby amended to read as follows:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Pringle Street Storm Sewer, at a cost not to exceed Five Hundred Thousand (\$500,000.00) Dollars, chargeable to and payable from

Code Account No. PW 80-48

4-01-25-0960-80 \$500,000.00 NPA

SECTION 2. In all other respects, Resolution No. 786, approved August 8, 1980, effective August 14, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 127

No. 1387

RESOLUTION

Amending Resolution No. 1259, approved December 2, 1980, effective December 5, 1980, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for concrete repairs to City Steps, various locations, and providing for the payment of the cost thereof", by increasing the total allocation from Thirty Five Thousand (\$35,000.00) Dollars to Seventy Five Thousand (\$75,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1259, approved December 2, 1980, effective December 5, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or to utilize existing Contracts, for concrete repairs to City Steps, various locations, at a cost not to exceed Thirty Five Thousand (\$35,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-32, 4-01-30-0001-80."

is hereby amended to read as follows:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or to utilize existing Contracts, for concrete repairs to City Steps, various locations, at a cost not to exceed **Seventy-Five Thousand (\$75,000.00) Dollars**, chargeable to and payable from Code Account No. PW 80-32, 4-01-30-0001-80, Department of Public Works.

SECTION 2. In all other respects, Resolution No. 1259, approved December 2, 1980, effective December 5, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 129

No. 1388

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of automotive repair equipment (fuel monitoring system, fuel facilities, alignment machine, wheel balancer, etc.) for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of automotive repair equipment (fuel monitoring system, fuel facilities, alignment machine, wheel balancer, etc.) for the Department of Supplies, at a cost not to exceed \$50,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Capital Project Fund 4-30-01-0001-80 (SD-01), Miscellaneous City Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 131

No. 1389

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the South Side Skating Rink Roof Project, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the South Side Skating Rink Roof Project, providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has deter-

mined that the Southside Skating Rink Roof Project is desirable and in the public interest; and

WHEREAS, under the terms of Act. No. 443 of the 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs for a grant to be made by the Pennsylvania Department of Community Affairs to the City of Pittsburgh in connection with the South Side Skating Rink Roof Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which contract shall be in a form approved by the City Solicitor.

SECTION 3. Southside Skating Rink Roof Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Applicable regulations effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Applicable labor standards.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Contract, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri,
Mayor, City of Pittsburgh

John E. McGrady,
City Controller

Ronald C. Schmeiser,
City Treasurer

Louise R. Brown,
Director,
Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the au-

thenticity of the signatures of the officers designated in the preceding section, in connection with the Southside Skating Rink Roof Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Sinking Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 132

No. 1390

RESOLUTION

Further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, as amended by Resolution No. 849, approved August 19, 1980, as amended by Resolution No. 850, approved August 19, 1980, as amended by Resolution No. 970, approved September 25, 1980, as amended by Resolution No. 1026, approved October 10, 1980, as amended by Resolution No. 1105, approved October 24, 1980, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program," by redefining funding sources and adding new project line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program"

which presently reads as follows:

Project

80-32, Miscellaneous Repairs to
Streets and Structures
4-01-30-0001-80

Total Allocation

\$775,000

1980 Allocation

\$775,000

**Prior Year Funds Available
and Project No.**

—0—

New Project Authorization — 1980

\$675,000 NPA
\$100,000 CD

is hereby amended to read as follows:

Project

80-32, Miscellaneous Repairs to
Streets and Structures
4-01-30-0001-80

Total Allocation

\$710,000

1980 Allocation

\$710,000

**Prior Year Funds Available
and Project No.**

—0—

New Project Authorization — 1980

\$610,000 NPA
\$100,000 CD

Project

80-55, Point Park Stage Foundation
4-01-30-0800-80

Total Allocation

\$50,000

1980 Allocation

\$50,000

**Prior Year Funds Available
and Project No.**

—0—

New Project Authorization — 1980

\$50,000 NPA

Project

80-56, CBD Transportation Coordination
Services 4-01-30-0830-80

Total Allocation

\$15,000

1980 Allocation

\$15,000

**Prior Year Funds Available
and Project No.**

—0—

New Project Authorization — 1980

\$15,000 NPA

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 135

No. 1391

RESOLUTION

Authorizing the issuance of a permit to Francis W. Lippert to grade and maintain an unimproved portion of Arden Way at the rear of his property, in the Twenty-Ninth Ward of the City of Pittsburgh.

WHEREAS, Francis W. Lippert is the owner of Lot No. 106 and Lot No. 107 in Block 95D, recorded in the Recorder's Office of Allegheny County; said lots being located at 104 Madeline Street in the Twenty-Ninth Ward of the City of Pittsburgh.

WHEREAS, Arden Way is an unimproved street from Hazeldell Street to Fromm Way; and

WHEREAS, said owner proposes to grade and maintain a twenty-eight (28') foot long by twenty (20') wide section of Arden Way, at his own cost and expense; said grading to consist of compacted crushed slag base; and

WHEREAS, said owner for himself, his successors and assigns, agrees to indemnify, defend and save harmless the City of Pittsburgh from any and all damages which may arise from the grading and maintenance of said unimproved portion of Arden Way.

NOW, THEREFORE:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and is hereby authorized to issue a permit to Francis W. Lippert to grade and maintain an unimproved portion of Arden Way at the rear of his Lot Nos. 106 and 107 at 104 Madeline Street.

SECTION 2. Be it further resolved that this Resolution shall be void and of no

effect unless Francis W. Lippert files with the City Controller a certificate of acceptance of the provisions of this Resolution within thirty (30) days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 137

No. 1392

RESOLUTION

Granting unto the American Thermoplastic Company, owners of property at 622 Second Avenue in the Second Ward of the City of Pittsburgh, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, two circular planters in the sidewalk area of 622 Second Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the American Thermoplastic Company, owners of property at 622 Second Avenue in the Second Ward of the City of Pittsburgh, its successors and assigns, is hereby given the privilege and license to construct, maintain and use, at its own cost and expense, two circular planters in the sidewalk area of 622 Second Avenue.

Said planters shall have a diameter of 42" and a maximum height of 4-feet above the level of the sidewalk.

The said planters shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B 980 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantees, prior to the beginning of the construction of said planters, shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance and use on City streets, and compensation for same.

Upon completion of the construction, said American Thermoplastic Company shall thereafter maintain and repair said planters, at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection, and supervision.

SECTION 4. The said grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said grantee at least six (6) months written notice, through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said American Thermoplastic Company, its successors and assigns, to that effect, and that the said grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition, at its own cost and expense.

SECTION 6. The American Thermoplastic Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said American Thermoplastic Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said planters, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either person or property on account of this grant, and that the American Thermoplastic Company, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, save harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The American Thermoplastic Company shall maintain, in effect during the entire period of this license, the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additional insured:

Public Liability	\$100,000.00 - \$300,000.00
Property Damage	\$ 50,000.00

Prior to commencement of this license and, as required by said City from time to

time, licensee shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: this Resolution shall become null and void unless within sixty (60) days after its approval, the said American Thermoplastic Company, its successors and assigns, shall file with the City Controller, its Certificates of Acceptance of the provisions thereof; said Certificates to be executed by the said American Thermoplastic Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 138

No. 1393

RESOLUTION

Providing for a software lease agreement with the University of Kansas as authorized distributor for a Computer Software Product, Statistical Package of the Social Sciences, SPSS, in the amount of \$4,000 payable from Code Account 1043, Miscellaneous Services, City Information Systems, Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Manager, City Information Systems, are authorized to enter into a software lease agreement with the University of Kansas for purposes of procuring the Statistical Package of the Social Sciences, SPSS, for an amount not to exceed \$4,000, payable from Code Account 1043, Miscellaneous Services, Information Systems, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 141

No. 1394

RESOLUTION

Repealing Resolution Number 110, approved February 5, 1979, which authorized the sale of property in the 16th Ward, being vacant land on Cobden Street, designated as Block 13-H, Lots 162-163-174-178-179-182 to Walter G. Artinger, for the sum of \$9,050.00.

The reason for repealing the above Resolution is that it was revealed during Title Search that the City of Pittsburgh does not have a marketable title to the property known as Block 13-H, Lot 178, and the Title Company couldn't insure title. The purchaser does not wish to continue the sale with this parcel deleted from the sale and a reduced price.

Therefore, the hand money of Walter G. Artinger, in the amount of \$905.00 will be returned by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 142

No. 1395

RESOLUTION

Amending Resolution Number 1160 Item (C), approved November 14, 1980, which authorized the sale of property in the 12th Ward, being 3 lots on Shetland Street, designated as Block 124-J, Lots 191, 192, 193, to Roosevelt Anderson and Leatha Anderson, his wife, for the sum of \$2,000.00.

The reason for the above Amendment is to correct the date of sale which should be June 21, 1971 instead of June 21, 1974, for parcel 124-J-191.

All else in Item (C) of Resolution No. 1160 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 143

No. 1396

RESOLUTION

Amending Item (F) of Resolution Number 1210, approved November 21, 1980, authorizing the sale of property in the 16th Ward, being a lot on Parkwood Road, designated as Block 13-N, Lot 258, to Richard J. Godesky and Anna Marie Godesky, his wife, for the sum of \$250.00.

The reason for the above amendment is to correct the name of the former owner from John Eichmiller to John Eihenmiller.

All else in Item (F) of Resolution No. 1210 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 144

No. 1397

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby

authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
George McFall	\$3000.00

Description

A 2½ Sty. Brk. Hse. on a Lot 68.38 x 36
 Location: Van Bram Street #121
 Acquired from Bert R. Stricklett &
 William H. Stricklett on June 21, 1971
 T.D.B.V. 11, Page 228
 Ward 1, Block 11-J, Lot 79

Proposal Submitted by	Amount
George McFall	\$1,500.00

Description

A 2 Sty. Fra. Hse. on a Lot 20 x 75
 Location: Brereton Street #231
 Plan: E. R. Jones Plan, Lot No. 254
 Acquired from Jack and Beatrice Ware
 on June 5, 1972
 T.D.B.V. 11, Page 447
 Ward 2, Block 25-P, Lot 57

Proposal Submitted by	Amount
Dwight E. Fox	\$250.00

Description

Lot 20 x 90
 Location: Ophelia Street, bet. Hamlet &
 Forbes Sts.
 Lot No. Pt. 25-26

Acquired from Leonard Lapiduss
 on June 3, 1974
 T.D.B.V. 12, Page 303
 Ward 4, Block 28-N, Lot 85

Proposal Submitted by	Amount
Herbert Ellison & Estella A. Ellison, his wife.	\$750.00

Description

Lot 20 x 96.83
 Location: Perry Street near Webster
 Avenue
 Acquired from Sam Klein
 on June 5, 1972
 T.D.B.V. 11, Page 462
 Ward 5, Block 10-J, Lot 301

Proposal Submitted by	Amount
Herbert Ellison & Estella A. Ellison, his wife.	\$750.00

Description

Lot 20 x 96.11
 Location: Perry Street, bet. Webster &
 Bedford Avenues
 Plan: Hon. William Porter Pl., Lot No. 154
 Acquired from Pearl Canter
 on June 1, 1953
 T.D.B.V. 8, Page 352
 Ward 5, Block 10-K, Lot 233

Proposal Submitted by	Amount
Herbert Ellison & Estella A. Ellison, his wife.	\$750.00

Description

Lot 20 x 96.83
 Location: Perry Street, bet. Webster &
 Bedford Avenues
 Lot No. 155
 Acquired from Fannie Girson
 on June 1, 1953
 T.D.B.V. 8, Page 356
 Ward 5, Block 10-K, Lot 234

Proposal Submitted by	Amount
Frank L. Miller	\$250.00

Description

Lot 20 x 50
 Location: Larkins Way, bet. S. 18th &
 S. 19th Streets.

Acquired from John Kummeth
on June 21, 1971
T.D.B.V. 11, Page 340
Ward 17, Block 12-J, Lot 335

Proposal Submitted by **Amount**
Christina Anita Weibel \$250.00

Description
Lot 30 x 83.5
Location: Comstock Street
Plan: S. Colvins Plan, P.B. 3, Page 316,
Lot No. 160
Acquired from William J. Boyd
on June 9, 1950
T.D.B.V. 7, Page 308
Ward 20, Block 20-R, Lot 294

Proposal Submitted by **Amount**
Anna M. Capan \$250.00

Description
Lot 25 x 80
Location: Stafford Street
Plan: Melrose Plan, P.B. 13, Page 196,
Lot No. 270
Acquired from Frank P. Miller
on June 7, 1943
T.D.B.V. 1, Page 92
Ward 20, Block 21-N, Lot 244

Proposal Submitted by **Amount**
Anthony E. Forcucci & Marilyn
A. Forcucci, his wife. \$250.00

Description
Tri-Lot 56.54 x 119.6 x 89.58
Location: Werder Street, cor. Lakewood
Plan: Riverview Place Plan, P.B. 10,
Page 154, Lot No. 26
Acquired from Anton M. and Joseph
Lang on June 5, 1950
T.D.B.V. 7, Page 359
Ward 20, Block 20-F, Lot 78

Proposal Submitted by **Amount**
Regis J. Conlon & Josephine
F. Conlon, his wife. \$1,500.00

Description
2 Lots 25 x 103, each, total 50 x 105
Location: Merwyn Avenue

Plan: Melrose Plan, P.B. 13, Page 196,
Lot Nos. 382-383
Acquired from Frank P. Miller
on June 7, 1943
T.D.B.V. 1, Page 92
Ward 20, Block 21-N, Lot 139

Proposal Submitted by **Amount**
Regis J. Conlon & Josephine
F. Conlon, his wife. \$1,500.00

Description
Lot 25 x 108.68
Location: Merwyn Avenue
Plan: Melrose Plan, Lot No. 381
Acquired from Maurice F. or Charlotte
B. Murphy on June 1, 1953
T.D.B.V. 8, Page 483
Ward 20, Block 21-N, Lot 140

Proposal Submitted by **Amount**
Regis J. Conlon & Josephine
F. Conlon, his wife. \$1,500.00

Description
3 Lots (50 x 3.05) x 19.92 x 100 x 85.46 x
107.10
Location: Merwyn Avenue
Plan: Melrose Plan, P.B. 13, Page 196,
Lot Nos. 378-379-380.
Acquired from William A. Covert
on June 7, 1943
T.D.B.V. 1, Page 69
Ward 20, Block 21-N, Lot 143

Proposal Submitted by **Amount**
Regis B. Ward & Rosanne
Ward, his wife. \$500.00

Description
Lot 24 x 100
Location: Leister Street, Rear Lappe Lane
Plan: William Haslage Plan, Lot No. 47
Acquired from Peter J. Ginnity
on June 7, 1965
T.D.B.V. 10, Page 191
Ward 24, Block 47-P, Lot 137

Proposal Submitted by **Amount**
Regis B. Ward & Rosanne
Ward, his wife. \$500.00

Description

Lot 24 x 100

Location: Leister Street, bet. Yetta &
LeisterPlan: William C. Haslage Plan,
Lot No. 46Acquired from Louise M. Rieger
on June 7, 1965

T.D.B.V. 10, Page 194

Ward 24, Block 47-P, Lot 138

Proposal Submitted by

Lloyd Calhoun

Amount

\$250.00

Description

Lot 20 x 75

Location: Melrose Avenue

Acquired from William Edward Henry
on June 1, 1970

T.D.B.V. 11, Page 211

Ward 25, Block 46-N, Lot 71

Proposal Submitted by

Rhonda Mike

Amount

\$250.00

Description

Lot 20 x 90

Location: Sandusky Street

Acquired from Robert Davis
on September 12, 1977

T.D.B.V. 13, Page 202

Ward 25, Block 23-G, Lot 172

Proposal Submitted by

Benjamin Perez

Amount

\$250.00

Description

Lot 25 x avg. 103.02

Location: Chautauqua Street

Plan: Mary Berry's Plan, Lot No. Pt. 13

Acquired from Joseph & Louise Melensky
on June 7, 1965

T.D.B.V. 10, Page 221

Ward 26, Block 46-J, Lot 159

Proposal Submitted byJoseph Gates & Nadine
Gates, his wife.**Amount**

\$250.00

Description

Lot 65 x 28 x 78

Location: Rear Goff Street

Plan: McGaw and Goff Ltd. Plan,

P.B. 10, Page 69, Lot No. Pt. 191

Acquired from Mary G. Johnson

on June 3, 1946

T.D.B.V. 3, Page 33

Ward 29, Block 60-E, Lot 5-A

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 145

No. 1398

RESOLUTION

Approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George R. Simons and Helen M. Simons for the sale of Part of Parcel 4E in the Eleventh Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427 approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and George R. Simons and Helen M. Simons in connection with the sale of part of Parcel 4E for \$1,826.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George R. Simons and Helen M. Simons, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of part of Parcel 4E for \$1,826.00, said parcel being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Resolution Book 29, Page 153

No. 1399

RESOLUTION

Amending Resolution No. 1249, approved December 2, 1980, effective December 5,

1980, entitled "Providing for the issuance of a warrant in favor of the Mosites Construction Co., in the amount of Two Thousand Two Hundred Sixty Eight (\$2,268.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Lincoln Avenue Bridge, and providing for the payment thereof", by redefining the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1249, approved December 2, 1980, effective December 5, 1980,

which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Mosites Construction Co., in the amount of Two Thousand Two Hundred Sixty Eight (\$2,268.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Lincoln Avenue Bridge, without previous authority of law, chargeable to and payable from Code Account No. PW 76-10 (4-01-05-0342-76), Department of Public Works."

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Mosites Construction Co., in the amount of Two Thousand Two Hundred Sixty Eight (\$2,268.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the reconstruction of the Lincoln Avenue Bridge, without previous authority of law, chargeable to and payable from Code Account No. PW 79-14, 4-01-05-0460-78, Department of Public Works.

SECTION 2. In all other respects, Resolution No. 1249, approved December 2, 1980, effective December 5, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 155

No. 1400

RESOLUTION

Authorizing the issuance of a Warrant in favor of "City-County Building Weatherization Program", Capital Project LB 78-09 (4-25-13-2035-78), in the amount of \$110,000.00 as reimbursement for monies inadvertently deposited in "Weatherizing Homes in Pittsburgh Trust Fund." This payment to be chargeable to and payable from the "Weatherizing Homes in Pittsburgh Trust Fund" Equibank Special Trust Fund Number One.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant in favor of "City-County Building Weatherization Program", Capital Project LB 78-09 (4-25-13-2035-78), in the amount of \$110,000.00 to be deposited in Unrestricted Cash, Department of Lands and Buildings, as reimbursement for monies inadvertently deposited in "Weatherizing Homes in Pittsburgh Trust Fund". This payment to be chargeable to and payable from "Weatherizing Homes in Pittsburgh Trust Fund", Equibank Special Trust Fund Number One.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 157

No. 1401

RESOLUTION

Providing for the issuance of a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147, in the amount of \$869.00 in payment for Repair of Carbide Cutters, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147, in the amount of \$869.00 in payment for Repair of Carbide Cutters, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

No. 1402

RESOLUTION

Providing for the issuance of a warrant in favor of Homelite-Extron, P.O. Box G-10861, Newark, N.J. 07101, in the amount of \$270.80 in payment for Repair of A Pump furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Homelite-Extron, P.O. Box G-10861, Newark, N.J. 07101, in the amount of \$270.80 in payment for Repair Of A Pump furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 159

No. 1403

RESOLUTION

Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Inc., in the

amount of \$12,296.94 in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Inc., in the amount of Twelve Thousand Two Hundred Ninety-Six Dollars and Ninety-Four Cents (\$12,296.94) in payment for work performed at Schenley Park Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-05-1320-75-31-75-10 (75 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 160

No. 1404

RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Mon Valley Fence Company, in conjunction with the Rehabilitation of Oakwood Ballfield, Controller's Contract No. 24366, and reducing the retained percentage from Ten (10%) Percent to Five (5%) Percent.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to issue a Semi-Final Estimate to Mon Valley Fence Company, in conjunction with the Rehabilitation of Oakwood Ballfield, Controller's Contract No. 24366, and the Mayor and City Controller are respectively authorized to issue and countersign warrants to Mon Valley Fence Company, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to Five (5%) Percent.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 161

No. 1405

RESOLUTION

Authorizing the Issuance and Payment of a Semi-Final Estimate to Oliver Meneghini Company, in conjunction with the Color Coat Resurfacing at Various Locations, Controller's Contract No. 24655, and reducing the retained percentage from Ten (10%) Percent to Five (5%) Percent.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Director of the Department of Parks and Recreation is hereby au-

thorized to issue a Semi-Final Estimate to Oliver Meneghini Company, in conjunction with the Color Coat Resurfacing at Various Locations, Controller's Contract No. 24655, and the Mayor and the City Controller are respectively authorized to issue and countersign warrants to Oliver Meneghini Company, under the Semi-Final Estimate, with the retained percentage reduced from Ten (10%) Percent to Five (5%) Percent.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 162

No. 1406

RESOLUTION

Providing for the issuance of a \$1,280.00 warrant in favor of John H. Wallace, Mary C. Brown, Frieda Brown and Emma W. Majeed in full settlement of claim for damage; and providing for payment thereof.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,280.00 warrant in favor of John H. Wallace, Mary C. Brown, Frieda Brown and Emma W. Majeed, 254 East Jefferson Street, Pittsburgh, Pennsylvania 15212 in full settlement of claim for property damage at 254 East Jefferson Street by a Bureau of Refuse truck on July 14, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 163

No. 1407

RESOLUTION

Providing for the issuance of a \$972.68 warrant in favor of Edward E. Yarnot in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$972.68 warrant in favor of Edward E. Yarnot, 912 Harker Street, Pittsburgh, Pennsylvania, 15220 in full settlement of claim for automobile damage by a Department of Public Works vehicle on October 9, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 164

No. 1408

RESOLUTION

Providing for the issuance of a \$2,457.74 warrant in favor of Brashear Association, Inc. in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,457.74 warrant in favor of Brashear Association, Inc., 2005 Sarah Street, Pittsburgh, Pennsylvania 15203 in full settlement of claim for property damage due to a malfunction in the City's main sewer line during March and April 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 165

No. 1409

RESOLUTION

Providing for the issuance of a \$1,450.00 warrant in favor of Erma Dembecki Wilson in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,450.00 warrant in favor of Erma Dembecki Wilson, 4913 Jordan Way, Pittsburgh, Pennsylvania 15224 in full settlement of claim for property damage by a Department of Parks and Recreation vehicle on August 18, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 166

No. 1410

RESOLUTION

Providing for the issuance of a \$964.81 warrant in favor of Carl F. Neely in full settlement of claim for damage; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$964.81 warrant in favor of Carl F. Neely, 2020 Bernardi Drive, Pittsburgh, Pennsylvania 15214 in full settlement of claim for automobile damage by Department of Fire vehicle on August 21, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 167

No. 1411

RESOLUTION

Providing for the issuance of a Warrant to Nathaniel Reed and Elizabeth Reed, his wife, c/o Joseph M. Zoffer, Esquire, 1516 Frick Building, Pittsburgh, Pennsylvania 15219, in the amount of \$10,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Nathaniel Reed and Elizabeth, his wife, c/o Joseph M. Zoffer, Esquire, 1516 Frick Building, Pittsburgh, Pennsylvania 15219, in the sum of \$10,000.00 in full settlement of the lawsuit at No. GD 79-32925 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall-down at Junella Street and Center Avenue in the City of Pittsburgh causing injuries to the husband-plaintiff and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 168

No. 1412

RESOLUTION

Amending Resolution 1283, effective December 11, 1980, entitled "TRANSFER-RING the sum of \$105,100.00 from various code accounts to various code accounts all within the Department of Supplies" by changing the designation of one of the code accounts from which the transfer will be made.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 1283, approved December 8, 1980, which presently reads as follows: "Section 1. The City Controller is hereby authorized and directed to transfer the following sums as listed below:

From—1130	Advertising for Impounded Car Sales	
To—1127	Advertising for Contracts	\$ 2,500.00
From—1132-4	Photographic Equipment and Supplies	
To—1147	Materials	300.00
From—1135	Supplies and Materials	
To—1147	Materials	300.00
From—1132	Equipment	
To—1147	Materials	1,000.00

From—1142	Miscellaneous Services	
To—1151	Tire Recapping	8,000.00
From—1143	Supplies	
To—1149	Tires, Tubes, Chains	3,000.00

From—1154-1	Rental of Motorized Equipment	
To—1150	Outside Repairs	20,000.00

From—1154-1	Rental of Motorized Equipment	
To—1148	Parts	2,500.00

From—1132-6	Street Lighting Contract	
To—1149	Tires, Tubes, Chains	20,000.00

From—1132-6	Street Lighting Contract	
To—1148	Parts	47,500.00

TOTAL	\$105,100.00"
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is hereby amended as follows:

SECTION 1. The City Controller is hereby authorized and directed to transfer the following sums as listed below:

From—1130	Advertising for Impounded Car Sales	
To—1127	Advertising for Contracts	\$ 2,500.00
From—1132-4	Photographic Equipment and Supplies	
To—1147	Materials	300.00
From—1135	Supplies and Materials	
To—1147	Materials	300.00

From—1132	Equipment	
To—1147	Materials	1,000.00
From—1132-6	Street Lighting Contract	
To—1151	Tire Recapping	8,000.00
From—1143	Supplies	
To—1149	Tires, Tubes, Chains	3,000.00
From—1154-1	Rental of Motorized Equipment	
To—1150	Outside Repairs	20,000.00
From—1154-1	Rental of Motorized Equipment	
To—1148	Parts	2,500.00
From—1132-6	Street Lighting Contract	
To—1149	Tires, Tubes, Chains	20,000.00
From—1132-6	Street Lighting Contract	
To—1148	Parts	47,500.00
TOTAL		\$105,100.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 169

No. 1413

RESOLUTION

Providing for an agreement or agreements with a consultant or consultants to provide

professional services for the study of the Pittsburgh Code of Ordinances, Title IX, Zoning.

WHEREAS, the City is desirous of reviewing its current Zoning Ordinance which was drafted 22 years ago and updating it to include zoning procedures developed since the original passage of the ordinance and;

WHEREAS, the City is desirous of increasing the understanding of its citizens as to how the zoning process works and how citizens may participate in the zoning process by the drafting of a zoning ordinance handbook; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for professional services to study the Pittsburgh Code of Ordinances, Title IX, Zoning, to prepare proposed amendments for consideration by Council, thereto, and to prepare a draft Zoning Handbook which shall describe the operation of the ordinance at a cost not to exceed \$50,000 chargeable to and payable from 1979 Community Development Block funds Code Account No. 4-35-05-3076-79-56-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 171

No. 1414

RESOLUTION

Providing for an Agreement or Agreements with Pittsburgh Testing Laboratories for shop inspection of concrete and steel in connection with the Larimer Avenue Bridge, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Testing Laboratories for shop inspection of concrete and steel in connection with the Larimer Avenue Bridge, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from PW 80-10, 4-01-05-0001-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 172

No. 1415

RESOLUTION

Providing for an Agreement or Agreements with the Fox Chapel Stone and Sup-

ply, Inc. for use of the right-of-way over City property on Freeport Road.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Fox Chapel Stone and Supply, Inc. in form approved by the City Solicitor for use of the right-of-way over City property on Freeport Road to facilitate ingress and egress to and from parking at its business.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 173

No. 1416

RESOLUTION

Providing for an Agreement or Agreements with Community College of Allegheny County, Pennsylvania Alliance for Jobs and Energy, Pittsburgh Free Clinic, Inc., and Three Rivers Youth for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Community College of Allegheny County, Pennsylvania Alliance for Jobs and Energy, Pittsburgh Free Clinic, Inc., and Three Rivers Youth for the implementation of the Comprehensive Employment and Training Act, by providing employment and training to unemployed and underemployed Pittsburgh residents, effective January 2, 1981. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$330,001.00 chargeable to and payable from CETA Title II Trust Fund, Federal Funds.

Community College of Allegheny County	\$ 91,464.00
Pennsylvania Alliance for Jobs and Energy	36,485.00
Pittsburgh Free Clinic, Inc.	61,000.00
Three Rivers Youth	141,052.00
	\$330,001.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 174

No. 1417

RESOLUTION

Providing for an Agreement or Agreements with Arthritis Foundation, Western Pennsylvania Chapter, Mount Washington Children's Center, Neighborhood Centers Association, Penn Circle Community High School, Pittsburgh History and Landmarks Foundation, and United Cerebral Palsy Association of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Arthritis Foundation, Western Pennsylvania Chapter, Mount Washington Children's Center, Neighborhood Centers Association, Penn Circle Community High School, Pittsburgh History and Landmarks Foundation, and United Cerebral Palsy Association of Pittsburgh for the implementation of the Comprehensive Employment and Training Act, by providing employment to unemployed and underemployed Pittsburgh residents, effective January 2, 1981. Said Agreement or Agreements shall be in a form approved by the City Solicitor, and shall contain terms and conditions as said Solicitor may require. The total amount payable to each of said agencies shall not exceed the amounts indicated below, and the aggregate total cost of said Agreements shall not exceed \$112,101.00 chargeable to and payable from CETA Title VI Trust Fund, Federal Funds.

Arthritis Foundation,
Western Pennsylvania Chapter \$ 8,496.00

Mount Washington
Children's Center 14,498.00

Neighborhood Centers Association	18,614.00
Penn Circle Community High School	15,869.00
Pittsburgh History and Landmarks Foundation	26,577.00
United Cerebral Palsy Association of Pittsburgh	28,047.00
	\$112,101.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 175

No. 1418

RESOLUTION

Repealing Resolution No. 724, approved August 10, 1977, effective August 12, 1977, entitled "Providing for a contract or contracts for the Installation of a Reservoir Protection Cover and other related appurtenances incidental thereto, for the Brashear Reservoir, and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 724, approved August 10, 1977, effective August 12, 1977, entitled "Providing for a contract or contracts for the Installation of a Reservoir

Protection Cover and other related appurtenances incidental thereto, for the Brashear Reservoir, and providing for the payment thereof."

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water, are hereby authorized to advertise for bids, and to award and enter into a contract or contracts for the Installation of a Reservoir Protection Cover and other related appurtenances incidental thereto, for the Brashear Reservoir, at a total cost not to exceed \$150,000.00, chargeable to and payable from the Capital Fund of 1977, WD-77-1."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 176

No. 1419

RESOLUTION

Providing for the letting of a contract or contracts for the furnishing and delivery of computer equipment (dual fixed disk data banks) for the Police Department, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of computer equipment (dual fixed disk data banks) for the Police Department at a cost not to exceed \$33,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to City-County Integration Identification System Project Fund (C-CIISP), Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 177

No. 1420

RESOLUTION

Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1981 Community Development Block Grant Programs; providing for the execution of Grant Contracts and for the filing of other data; approving the 1981 Community Development Block Grant Program providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account and providing for payment of expenses within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1981 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1981 Community Development Block Grant Program, including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The 1981 Community De-

velopment Block Grant Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the Program.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

- A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.
- D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act.
- E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act.
- F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation.
- G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968.

SECTION 6. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to

the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letters of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert Lurcott, Planning Director,
Department of City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the 1981 Community Development Block Grant Program.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1981 Community Development Block Grant Program. Said trust account shall be designated "1981 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Pittsburgh National Bank.

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1981 Community Development Block Grant Program.

1981 Capital Budget Program Number/Name

Community Development	
Project Allocation	\$ 1,040,00

Department of Public Works		PR-81-209	
PW-81-01		Armstrong Playground Expansion	5,000
City-wide Resurfacing Program	500,000	4-10-10-1555-81-203-81-10	
4-01-01-0001-81-19-81-01		PR-81-222	
PW-81-20		Street Tree Planting Program	50,000
Craft Avenue; widening and reconstruction	100,000	4-10-15-0001-81-36-81-10	
4-01-01-0116-81-200-81-01		PR-81-236	
PW-81-62		Quarry Field Restrooms	50,000
Lower North Side Traffic Plan Implementation	200,000	4-10-15-1750-81-204-81-10	
4-01-10-0510-81-82-81-01		1981 Capital Budget Program Number/Name	
PW-81-108		Community Development Project Allocation	\$17,120,000
Sidewalk Ramps for the Handicapped	100,000	Housing Department	
4-01-30-0948-81-83-81-01		HD-81-244	
PW-81-108		Home Improvement Loan Program, Incl. Capital Improvements in Support of Participating Structures	5,000,000
McKinley Park Steps	140,000	4-15-02-0001-81-1-81-15	
4-01-30-0954-81-201-81-01		HD-81-245	
1981 Capital Budget Program Number/Name		Operation Paintbrush, Phasedown	100,000
Community Development Project Allocation	\$ 200,000	4-15-02-0002-81-2-81-15	
Department of Water		HD-81-246	
WD-81-122		Equity Participation Program: Manchester, Homewood, Crawford/Roberts	2,000,000
Replacement of Undersized or Deficient Lines Serving Fire Hydrants	200,000	4-15-02-0003-81-89-81-15	
4-05-15-0002-81-28-81-05		HD-81-248	
1981 Capital Budget Program Number/Name		Rental Housing Improvement Program	2,000,000
Community Development Project Allocation	\$ 180,000	4-15-03-0001-81-3-81-15	
Parks and Recreation		HD-81-249	
PR-81-184		Rent Brake Through Energy Conservation	600,000
Garfield, Design and Construction	75,000	4-15-03-0002-81-10-81-15	
4-10-03-1355-81-202-81-10		HD-81-250	
		Local Share of Improvements in HACP Communities; Support of Modernization Conversion and Demolition as Identified by the Needs Study	3,000,000
		4-15-03-0003-81-4-81-15	

HD-81-251 Emergency Home Improvement Program 4-15-03-0004-81-5-81-15		500,000	1981 Capital Budget Program Number/Name Community Development Project Allocation \$ 2,885,000	
HD-81-254 Housing Counseling Services 4-15-10-0002-81-7-81-15		270,000	Department of City Development DCD-81-268 Neighborhood Commercial Improvement Program 4-20-05-0001-81-43-81-20 650,000	
HD-81-255 Housing Department Administration including Neighborhoods for Living Center 4-15-10-0003-81-8-81-15		400,000	DCD-81-269 Section 108 — NBR Demonstration Program 4-20-05-0002-81-42-81-20 200,000	
HD-81-256 Administration of Community Development Block Grant Housing Programs 4-15-10-0004-81-9-81-15		1,900,000	DCD-81-270 Industrial Building and Site Acquisition: Analysis and Engineering 4-20-05-0003-81-44-81-20 400,000	
HD-81-257 Demolition of Condemned Buildings including Site Restoration 4-15-10-0005-81-13-81-15		300,000	DCD-81-271 Small Contractor Bonding Program 4-20-05-0040-81-205-81-20 250,000	
HD-81-258 Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration 4-15-10-0006-81-15-81-15		330,000	DCD-81-272 Small and Minority Business Revolving Loan Fund 4-20-05-0045-81-206-81-20 250,000	
HD-81-259 Neighborhood Development Offices 4-15-10-0007-81-16-81-15		50,000	DCD-81-273 Administration of the CDBG Economic Development Programs 4-20-10-0001-81-48-81-20 500,000	
HD-81-260 Winterization in Pittsburgh 4-15-10-0008-81-91-81-15		550,000	DCD-81-274 Herrs Island; Acquisition, Engineering and Improvements for Mixed Reuse 4-20-10-1915-81-46-81-20 600,000	
HD-81-265 Rehabilitation of Party Walls Following Demolition of Abutting Structures 4-15-10-1820-81-11-81-15		70,000	DCD-81-276 Development Department Administration of CD Programs 4-20-10-1938-81-92-81-20 35,000	
HD-81-267 Contractor Completion Reserve Fund 4-15-10-1910-81-148-81-15		50,000		

1981 Capital Budget Program Number/Name

Community Development
Project Allocation \$ 325,000

Department of Lands and Buildings

LB-81-294
Public Buildings Access
by Handicapped 250,000
4-25-15-0002-81-39-81-25

LB-81-295
Public Property
Sidewalk Program 75,000
4-25-15-0003-81-93-81-25

1981 Capital Budget Program Number/Name**Supplies**

Community Development
Project Allocation \$ 100,000

SD-81-305
Miscellaneous Street
Lights in Community
Development Areas 100,000
4-30-01-0948-81-83-81-01

1981 Capital Budget Program Number/Name

Community Development
Project Allocation \$ 5,110,000

Department of City Planning

CP-81-306
CD Planning and
Program Administration 500,000
4-35-01-0001-81-49-81-35

CP-81-307
Citizen Participation
and Technical
Assistance, including
Architects Workshop 260,000
4-35-01-0002-81-50-81-35

CP-81-308
Neighborhood Commercial
Revitalization Analysis 50,000
4-35-01-3062-81-207-81-35

CP-81-310
East Liberty
Commercial Support 50,000
4-35-05-3085-81-208-81-35

CP-81-311
Neighborhood Census
Publication 50,000
4-35-01-3068-81-209-81-35

CP-81-319
Property Management and
Maintenance Program
(Bloomfield, Garfield) 250,000
4-35-05-3081-81-57-81-35

CP-81-325
URA Planning, Management
and Administration of
City Projects 600,000
4-35-05-4005-81-96-81-35

CP-81-326
Indirect Costs 350,00
4-35-05-4007-81-210-81-35

CP-81-327
Manchester 3,000,000
4-35-05-4010-81-60-81-35

1981 Capital Budget Program Number/Name

Community Development
Project Allocation \$ 1,500,000

City Council

CC-81-328
Unspecified Local Option 1,500,000
4-40-05-0001-81-900-81-40

1981 Capital Budget Program Number/Name

Community Development
Project Allocation \$ 400,000

Urban Redevelopment Authority

UR-81-329
Urban Redevelopment
Authority Property
Management 400,000
4-45-01-3086-81-59-81-45

TOTAL \$28,860,000

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 178

No. 1421

RESOLUTION

Providing for the leasing from BUNCHER MANAGEMENT AGENCY, INC., 5600 Forward Avenue, Pittsburgh, PA 15217, for a parcel of land containing approximately 479,800 square feet or 11.01 acres, in the 6th Ward of the City of Pittsburgh, for a term of one year beginning January 1, 1981, at an annual rental of \$83,134.00, payable quarterly at a rate of \$20,783.50, upon certain terms and conditions; and providing for the payment of the same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into a lease from BUNCHER MANAGEMENT AGENCY, INC., a parcel of land containing 479,800 square feet or approximately 11.01 acres, in the 6th Ward of the City of Pittsburgh, located on the southeast of Liberty Avenue opposite the southeasterly ends of Twenty-ninth and Thirtieth Streets, for the purpose of an auto pound, for a term of one year beginning January 1, 1981 at an annual rental of \$83,134.00, payable quarterly at a rate of 20,783.50. Said lease shall be in form approved by the City Solicitor and shall contain such terms and condi-

tions for the protection of the City as said Solicitor may require. In the event the property taxes are increased during the term of this lease, or during the year 1981, Lessee shall be obligated to pay said increase. This amount not to exceed \$5,000.00.

SECTION 2. The total rental of \$83,-134.00 shall be paid quarterly at a rate of \$20,783.50, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 187

No. 1422

RESOLUTION

Providing for the lease of certain property at 3rd floor, 915-921 Penn Avenue Building, 2nd Ward, to house the administration of the CETA's Intake, PSIP, CPS, Data, etc., components of the CETA Program, upon certain terms and conditions, and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to enter into a lease from Shakarian Realty Company, Inc. of certain property at 3rd

floor of the 915-921 Penn Avenue Building for the purpose of housing administration of the CETA's Intake, PSIP, CPS, Data, etc., components of the CETA Program for a term of 33 months at a base rental of \$11,562.50 per month. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease shall be effective on or after January 1, 1981.

SECTION 2. The total rental for 1981 shall not exceed \$138,562.50 chargeable to and payable from CETA Trust Fund, Federal Funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 188

No. 1423

RESOLUTION

Providing for the renewal of the Public Safety Building Elevator Maintenance Contract, Controller's Contract No. 17651, and providing for the payment thereof.

WHEREAS, pursuant to Ordinance No. 239, approved June 24, 1965, the City of Pittsburgh entered into a contract with General Elevator Corporation, Controller's Contract No. 17651, for the maintenance of seven (7) elevators in the Public Safety Building; and

WHEREAS, the specifications for said

contract provides for the renewal thereof, from year-to-year, at the option of the City for the period of one (1) to twenty (20) years;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to renew the contract between the City of Pittsburgh and General Elevator Corporation for the maintenance of seven (7) elevators in the Public Safety Building, Controllers Contract No. 17651, for a one year period, effective January 1, 1981, and ending December 31, 1981, chargeable to and payable from Code Account 1364, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 189

No. 1424

RESOLUTION

Providing for the taking of property in the 5th Ward of the City of Pittsburgh owned by Harry E. Survis and Frances Survis, his wife for the widening of Bigelow Boulevard and authorizing payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

**BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF PITTSBURGH AS
FOLLOWS:**

SECTION 1. That Block 26-G, Lots 62, 66, 73 and 80 in the 5th Ward of the City of Pittsburgh, owned by Harry Survis and Frances Survis, his wife shall be and the same is hereby taken for public use for the widening of Bigelow Boulevard, said property being more fully described as follows:

FIRST DESCRIBED:

ALL THOSE CERTAIN FOUR LOTS OF GROUND situated in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lots Nos. 47, 48, 49 and 50 in the S. W. Brown Plan of record in the Recorder's Office of Allegheny County in Plan Book Volume 8, page 254, being bounded and described as follows:

BEGINNING on the point of the north-easterly side of Bigelow (formerly Grant) Blvd. at the line dividing Lots Nos. 47 and 35 in said Plan and distant 201.53 feet South 24° 19' East from an angle in said Boulevard; thence extending along the said Boulevard South 24° 19' East, a distance of 99.67 feet to the Plan of Lots laid out by Charles Colton (Plan Book Volume 3, page 289), the line of Lot now or formerly of A. B. Longacker; thence by the same North 54° 51' East, a distance of 91.63 feet to Gold Way; thence by the same North 24° 19' East, a distance of 82.45 feet to the line of Lot No. 35 aforesaid; and thence westwardly a distance of 90 feet to the place of beginning.

BEING designated as Block 26-G, Lots Nos. 62 and 66 in the Deed Registry Office of Allegheny County.

SECOND DESCRIBED:

ALL THOSE CERTAIN LOTS OR PIECES OF GROUND situated in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania being Lots Nos. 29, 30 and 31 in the

Susanna W. Brown Plan recorded in Plan Book Volume 8, page 254, bounded and described as follows, to-wit:

BEGINNING at a point on the North-easterly side of Bigelow Boulevard at the dividing line between Lots Nos. 28 and 29 in said plan; thence along said dividing line, North 65° 41' East 90 feet to the South-westerly side of Gold Way; thence along said side of Gold Way, South 24° 19' East 60 feet to the dividing line between Lots Nos. 31 and 32 in said plan; thence along said dividing line, South 65° 41' West 90 feet to the Northeasterly side of Bigelow Boulevard; thence along said side of Bigelow Boulevard, North 24° 19' West 60 feet to the place of beginning.

BEING designated Block 26-G, Lot 73 in the Deed Registry Office of Allegheny County.

THIRD DESCRIBED:

ALL THOSE CERTAIN LOTS OR PIECES OF GROUND situated in the Fifth Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lot No. 26 in the Susanna W. Brown Plan of record in the Recorder's Office of Allegheny County in Plan Book Volume 8, page 254, and Lots Nos. 1, 2, 3, 4, 5, 6, 7 and 8 in said Plan, together bounded and described as follows, to-wit:

BEGINNING at a point on the North-easterly side of Bigelow Boulevard at the dividing line between Lots Nos. 8 and 9 in said Plan; thence along said dividing line, North 23° 47' East 90 feet to the South-westerly side of Gold Way; thence along said side of Gold Way, South 66° 13' East 184.46 feet to an angle; thence continuing along said side of Gold Way, South 24° 19' East 55.99 feet to the dividing line between Lots Nos. 26 and 27 in said Plan; thence along said dividing line, South 65° 41' West 90 feet to the Northeasterly side of Bigelow Boulevard; thence along said side of Bigelow Boulevard, North 24° 19' West 21.53 feet to an angle; thence continuing along said side of Bigelow Boulevard, North 66°

13' West 150 feet to the dividing line between Lots Nos. 8 and 9 aforesaid at the place of beginning.

BEING designated Block 26-G, Lot No. 80 in the records of the Deed Registry Office of Allegheny County.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition Agent for the City of Pittsburgh is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Resolution No. 748 of 1980 effective August 14, 1980.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 190

No. 1425

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act #250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common

Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with ACT P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Donato Panella & Janet R. Panella, his wife.	\$350.00

Description

Lot 120.60 x avg. 107 x 122.64
Location: Rr. Kilbourne St., bet. Giddings & Flowers Avenue
Lot Nos. 120-125, incl.
Acquired from George Hubbard & John Strim, by Sheriff Sale on July 1, 1912, M.L.D. #10, November Term, 1904.
Recorded in the Office of Recorder of Deed on April 21, 1913.
Cost to acquire \$85.46
T.D.B.V. 1777, Page 137
Ward 15, Block 56-D, Lot 117

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, Page 192

No. 1426

RESOLUTION

Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

Proposal Submitted by	Amount
Walter Smith & Kenard Hawthorne	\$300.00

Description

Lot 21.09 x avg. 90
Location: Fifth Avenue
Plan: T. Griffith Sub. Div. Pl.
Lot No. 4
Acquired from James A. & Mary B.
Callahan on June 7, 1965
T.D.B.V. 10, Page 24
Ward 4, Block 11-M, Lot 123

Proposal Submitted by	Amount
Walter Smith & Kenard Hawthorne	\$300.00

Description

Lot 20.93 x 53.46 x 22.04
Location: Rear Fifth Avenue
Lot No. 306 (Part)
Acquired from Redlis, Inc., ½ Int., Fred
Taylor, ½ Int. on June 21, 1971
T.D.B.V. 11, Page 260
Ward 4, Block 11-M, Lot 124

Proposal Submitted by	Amount
Walter Smith & Kenard Hawthorne	\$300.00

Description

Lot 21.81 x avg. 73
Location: Fifth Avenue
Lot No. Pt. 305
Acquired from Redlis Inc., ½ Int., Fred
Taylor, ½ Int. on June 21, 1971
T.D.B.V. 11, Page 260
Ward 4, Block 11-M, Lot 124

Proposal Submitted by	Amount
Calvin Jemison & Jeanette Jemison, his wife.	\$8,500.00

Description

A 3 Sty. Abs. Shg. Hse. on a
Lot 24 x 100
Location: Allequippa Street #2527
Plan: Allequippa Place Plan, Lot No. 12
Acquired from Booker T. & Hope
Christine Dixon on June 21, 1971
T.D.B.V. 11, Page 266
Ward 5, Block 11-D, Lot 95

Proposal Submitted by	Amount
Walter Smith & Kenard Hawthorne	\$1,500.00

Description

A 2½ Sty. Brk. Hse. & Store on a
Lot 24.2 x 70.18
Location: Centre Ave. #2041
Plan: Booth & Flinn Sub. Plan
Acquired from Samuel Reich
on June 3, 1974
T.D.B.V. 12, Page 314
Ward 5, Block 10-N, Lot 287

Proposal Submitted by	Amount
Walter Smith & Kenard Hawthorne	\$1,500.00

Description

A 2 Sty. Brk. Hse. on a
 Lot 14.73 x 24.22 x 15
 Location: Rear Erin Street #507
 Plan: Booth & Flinn Sub. Plan
 Acquired from Samuel Reich
 on June 3, 1974
 T.D.B.V. 12, Page 314
 Ward 5, Block 10-N, Lot 287

Proposal Submitted by	Amount
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Louis Edward Parker & Eunice Parker, his wife.	\$1,300.00
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Description

Lot 40 x avg. 130
 Location: Webster Avenue, bet. Orion &
 Finland Sts.
 Plan: Herron Plan, Lot No. 7
 Acquired from Statewide Investment Co.
 & National Council Junior Order of
 United American Mechanics of U.S.
 of North America on June 5, 1972
 T.D.B.V. 11, Page 475
 Ward 5, Block 26-K, Lot 226

Proposal Submitted by	Amount
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Warren D. Sipp	\$1,500.00
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Description

Lot 26.33 x avg. 219.46
 Location: N. Fairmont Street
 Plan: B. A. Negley Plan, Lot No. Part 3
 Acquired from Earl F. Sandig, Jr.
 on June 21, 1971
 T.D.B.V. 11, Page 297
 Ward 11, Block 83-E, Lot 32

Proposal Submitted by	Amount
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James Otis Lowe	\$250.00
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Description

Lot 23.50 x 80
 Location: Kelly Street, cor. Sterrett
 Lot No. Pt. 171
 Acquired from John R. & Bertha
 Plowden on June 4, 1973
 T.D.B.V. 12, Page 218
 Ward 13, Block 174-K, Lot 384

Proposal Submitted by	Amount
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William D. Bobak	\$500.00
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Description

Lot 50 x 152.5 x 60
 Location: Rr. Welsh Way, bet. Manor &
 Birmingham
 Plan: Duncan Plan, Lot No. Pt. 6
 Acquired from Joseph Stoss
 on June 26, 1962
 T.D.B.V. 9, Page 444
 Ward 17, Block 3-R, Lot 63

Proposal Submitted by	Amount
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Cecil Jackson & Mamie B. Jackson, his wife.	\$3,000.00
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Description

A 3 Sty. Brk. Apt. Bldg. & Sto. Rm. on a
 Lot 63.59 x avg. 70 x 38.20
 Location: Rr. Lafferty Street, cor.
 Montooth #100
 Acquired from Hillside House
 on June 2, 1975
 T.D.B.V. 13, Page 52
 Ward 18, Block 15-L, Lot 71

Proposal Submitted by	Amount
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Matthew J. Drozd & Fred Denig, Jr.	\$1,000.00
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Description

A 2½ Sty. Brk. Hse. & Add. on a
 Lot 20 x 120
 Location: Buena Vista Street
 Acquired from Robert F. & Betty B.
 Lowe on September 12, 1977
 T.D.B.V. 13, Page 202
 Ward 25, Block 23-J, Lot 21

Proposal Submitted by	Amount
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Steve J. Stivorich & Anna M. Stivorich, his wife.	\$500.00
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Description

Lot 46.3 x 88 x 142.82
 Location: Rear Perrysville Ave. bet.
 East & Gould Sts.
 Acquired from Francis J. Miller
 on June 5, 1950
 T.D.B.V. 8, Page 90
 Ward 26, Block 115-H, Lot 45

Proposal Submitted by	Amount
Chartiers Valley Fundamental Baptist Church of Pittsburgh	\$3,000.00

Description

Lot (See Below)
 Location: (See Below)
 Acquired from John Hodgson Hrs.
 on June 1, 1953
 T.D.B.V. 9, Page 18
 Ward 28, Block 41-R, Lot Part 155

LOT DESCRIPTION AND LOCATION:

Beginning at a point on the southerly side of Hodgson Ave., said point being on the dividing line between lands of N/F Chartiers Valley Fundamental Baptist Church and the City of Pgh., Thence along Hodgson Ave., produced and through lands of which this tract is a part, N 58° 16' 15" E. 250 ft. to a point; Thence S. 31° 43' 45" E. 270.18 ft. to a point; thence continuing through lands of the City of Pgh., S. 53° 33' 05" W. 324.74 ft. to a point; thence along line of lands of N/F Chartiers Valley Fundamental Baptist Church the following three courses and distances N. 46° 26' 55" W. 120.00 ft.; N. 53° 33' 05" E. 110.86 ft. & N. 33° 50' 45" W. 171.84 ft. to the southerly side of Hodgson Ave., the place of the beginning. Also designated as Block 41-R, part of Lot 155.

"The sale of this property to be under the following conditions: (1) That the deed contain a provision whereby the grantee and his successors in title waive all damages arising from any future taking of frontage on Hodgson Ave., up to a depth of 25 feet for the widening of Hodgson Ave. by the City of Pittsburgh; (2) That the deed contain a provision whereby the grantee and his successors in title waive all damages arising from any future taking of a corner of the property at the intersection of Hodgson Ave. and Middletown Rd. for the establishment of a new radius or radii (not exceeding a radius of 20 feet) by the City of Pittsburgh; and (3) That the advertisement

of sale and deed contain a stipulation that the property is sold subject to all zoning, building and subdivision laws and ordinances".

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution' Book 29, Page 194

No. 1427

RESOLUTION

Approving a Conditional Use under Section 993.01(a)A(4) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Giant Eagle Markets, Inc. for authorization to expand their present parking area. The property is located along BRIGHTON ROAD at the Boundary Line of Ross Township and the City of Pittsburgh. The site has 67.99 feet of frontage along the southwesterly side of BRIGHTON ROAD and is identified as Block 114 F, Lot 350 in the Allegheny County Block and Lot System, 27th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of

Section 993.01(a)A(4) of the Pittsburgh Code, approval is hereby granted to Giant Eagles Markets, Inc. for authorization to expand their present parking area. The property is located along BRIGHTON ROAD at the Boundary Line of Ross Township and the City of Pittsburgh. The site has 67.99 feet of frontage along the southwesterly side of BRIGHTON ROAD and is identified as Block 114 F, Lot 350 in the Allegheny County Block and Lot System, 27th Ward, City of Pittsburgh, in accordance with Conditional use Application No. 463, and accompanying Site Plan dated 12 November 1980, filed by William F. Pleva, Registered Architect, which are on file in the Office of the

Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Resolution Book 29, page 201

No. 1428

RESOLUTION

Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1981.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the revenues of said City derived from taxes and from other sources for the fiscal year beginning January 1, 1981 and ending December 31, 1981 including therein cash surplus on hand at the close of business on December 31, 1980, are hereby appropriated in the General Fund the sum of \$164,605,008.00 and the Water Fund in the amount of \$11,361,824.00 an additional \$11,890,000.00 Police and Fire salaries and Department of City Treasurer-Audit, to be paid from Revenue Sharing Trust Fund, making a total budget of \$187,856,832.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1981 and ending December 31, 1981 as well as all encumbrances incurred prior to January 1, 1981 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1980 and so reported to the City Controller. Said encumbrances shall be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1980, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1980 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1981 by resolution or ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appro-

priation item shall be administered subject to and in conformity with the following terms and conditions:

- (a) Data required for preparation of payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records or employment, time worked, whether compensation is based upon hours or days worked, quantity or work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- (b) Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective directors or heads of departments or offices for approval and certification in such forms as he may prescribe.
- (c) In addition to the data required for preparation of payrolls in (a) above, the respective directors or heads of departments or officers shall also prepare a written report, under oath, containing the same data, for all unspent payrolls, for each specific pay period, for City Council, and shall further, prepare for transfer to Council's Code Account 42-2, all such unspent salaries or wages, and to carry out such transfer, on or before the date set for the actual pay period.

SECTION 3. No obligation shall be incurred by any department of the City government other than for salaries or wages, or for necessary expenses of employees when engaged upon City business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of Supplies is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of supplies in excess of the unencumbered balance of the appropriation properly chargeable, and that no order shall be issued by the Director of the Department of Supplies, or by the head of any

other department of the City government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of Supplies to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by resolution of the Finance Committee from time to time, restrict expenditures from the appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said appropriations.

SECTION 5. For purposes of administration and accounting control, the code numbers indicated herein shall be considered as part of the appropriation titles.

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees, which include Finance; Public Works; Public Service and Surveys; Planning and Redevelopment; Public Safety; Water; Parks, Recreation and Libraries; Lands and Buildings; and Hearings. Each committee has its chairperson appointed by the President of

Council and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the president as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council meets twice weekly—Mondays and Wednesdays. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesdays to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenue and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, who is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
	CITY COUNCIL AND CITY CLERK'S OFFICE				
	PERFORMANCE STATISTICS BY PROGRAM				
	PROGRAM				
	PERFORMANCE STATISTIC				
	BILLS INTRODUCED IN COUNCIL	2,500.00	2,401.00	2,026.00	99.00
	ORDINANCES PASSED	55.00	46.00	48.00	9.00
	RESOLUTIONS PASSED	1,600.00	1,588.00	1,231.00	12.00
	PUBLIC HEARINGS HELD	85.00	87.00	50.00	2.00--

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
CITY COUNCIL AND CITY CLERK'S OFFICE					
GENERAL SUMMARY					
CITY COUNCIL		616,500.00	597,934.00	416,857.17	18,566.00
CITY CLERK'S OFFICE		497,155.00	459,672.00	264,180.54	37,483.00
	TOTALS	1,113,655.00	1,057,606.00	681,037.71	56,049.00
CITY COUNCIL					
SUMMARY					
1001	SALARIES, REGULAR EMPLOYEES	394,200.00	382,934.00	293,060.93	11,266.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	50,000.00	60,000.00	22,281.86	10,000.00-
1001-2	SALARIES, AGES AND SERVICES OF COUNCIL	172,300.00	155,000.00	101,514.38	17,300.00
	TOTALS	616,500.00	597,934.00	416,857.17	18,566.00
1001-1	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.				
3-20	SERVICES, V.O.C.	50,000.00	60,000.00	22,281.86	10,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
CITY COUNCIL AND CITY CLERK'S OFFICE CITY CLERK'S OFFICE SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	288,155.00	260,672.00	206,077.40	27,483.00
1002-1	PREMIUM PAY	5,500.00	5,500.00	2,459.69	---
1003	MISCELLANEOUS SERVICES	10,000.00	5,300.00	3,084.51	5,000.00
1004	NEWSPAPER ADVERTISING - CONTRACT	34,000.00	34,300.00	20,664.57	---
1005	SUPPLIES	4,500.00	4,500.00	1,520.23	---
1005-2	PRINTING MUNICIPAL RECORD	95,000.00	50,000.00	28,741.60	45,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	50,000.00	---	40,000.00
1006	EQUIPMENT	50,000.00	50,300.00	1,632.54	---
	TOTALS	497,155.00	459,672.00	264,180.54	37,483.00
1003	MISCELLANEOUS SERVICES	---	---	---	---
3-20	SERVICES, N.O.C.	10,000.00	5,000.00	3,084.51	5,000.00
1004	NEWSPAPER ADVERTISING - CONTRACT	---	---	---	---
3-7	CONTRACT	34,000.00	34,300.00	20,664.57	---
1005	SUPPLIES	---	---	---	---
C-10	OFFICE	4,500.00	4,500.00	1,520.23	---
1005-2	PRINTING MUNICIPAL RECORD	---	---	---	---
B-20	CONTRACT	95,000.00	50,300.00	28,741.60	45,000.00
1005-3	PRINTING PITTSBURGH CODE	---	---	---	---
B-20	PRINTING	10,000.00	50,000.00	---	40,000.00
1006	EQUIPMENT	---	---	---	---
F-5	OFFICE	50,000.00	50,300.00	1,632.54	---

MAYOR'S OFFICE

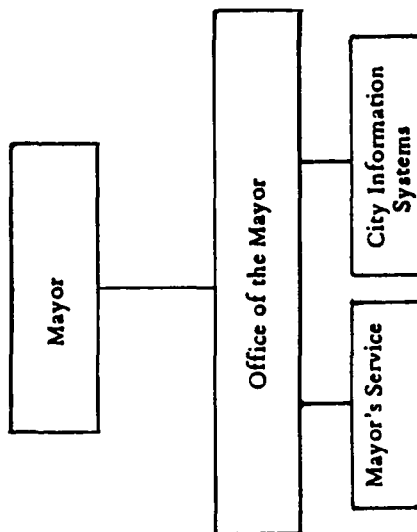
The Mayor's Office includes the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center and the City Information System Office are under the Mayor's Office.

The administrative functions of governing the City involve the time of all members of the Mayor's staff to some degree. In addition to general supervision of all departments, the responsibilities of this section also include budget preparation and monitoring, labor relations and collective bargaining, inter-governmental coordination and consumer advocacy.

The Mayor's Service Center acts as the Mayor's ombudsman for all citizen service problems and provides assistance in dealing with City agencies.

The City Information System Office operates the City's computer system which serves a number of other departments. This system handles the billing and payment of City taxes, payroll and a number of other programs designed to help in the management of the City.

MAYOR'S OFFICE



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
MAYOR'S OFFICE					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
ADMINISTRATION					
	NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	800.00	800.00	600.00	-----
	NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	3,250.00	3,250.00	3,700.00	-----
	NO. OF LABOR AGREEMENTS NEGOTIATED	7.00	1.00	7.00	6.00
	NO. OF NEGOTIATION SESSIONS ATTENDED	40.00	7.00	40.00	33.00
	NO. OF BUDGET HEARINGS HELD	54.00	54.00	54.00	-----
MAYOR'S SERVICE CENTER					
	NO. OF COMPLAINTS FILED & PROCESSED	100,000.00	100,000.00	86,646.00	-----
	AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	20,000.00	20,000.00	-----	-----
INFORMATION SYSTEMS (1)					
	TOTAL COMPUTER OPERATION COST PER HOUR	156.71	159.30	166.36	2.59-
	PERSONNEL COSTS IN DOLLARS PER HOUR	9.42	8.43	8.10	.99
	COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	98.70	98.50	95.30	.20
	RERUNS AS A PERCENT OF TOTAL RUNS	.80	1.20	1.80	.40-
	MAN-HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF MAN-HOURS	36.00	36.00	35.00	-----
	AVERAGE NO. OF PROGRAMS WRITTEN PER PROGRAMMER PER YEAR	40.00	39.00	39.00	1.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
MAYOR'S OFFICE					
GENERAL SUMMARY					
	OFFICE OF THE MAYOR	624,674.00	598,333.00	433,998.13	26,341.00
	CITY INFORMATION SYSTEMS	1,600,507.00	1,658,416.00	1,199,319.42	57,909.00-
	TOTALS	2,225,181.00	2,256,749.00	1,633,317.55	31,568.00-
OFFICE OF THE MAYOR					
SUMMARY					
1016	SALARIES, REGULAR EMPLOYEES	501,474.00	485,133.00	356,937.37	16,341.00
1016-1	PREMIUM PAY	200.00	200.00		
1017	MISCELLANEOUS SERVICES	113,000.00	103,000.00	68,957.74	10,000.00
1018	SUPPLIES	8,000.00	8,000.00	7,094.15	
1020	EQUIPMENT	2,000.00	2,000.00	1,008.87	
	TOTALS	624,674.00	598,333.00	433,998.13	26,341.00
MISCELLANEOUS SERVICES					
1017	EXPERT AND PROFESSIONAL	62,000.00	52,000.00	21,177.26	10,000.00
B-5	HOTEL AND MEALS	3,000.00	3,000.00	1,513.46	
B-9	TRAVELLING EXPENSES	3,000.00	3,000.00	919.00	
B-12	RENTAL OF EQUIPMENT	10,000.00	10,000.00	5,935.90	
B-18	MEMBERSHIP FEES	32,000.00	32,000.00	32,575.00	
B-20	LABOR RELATIONS EXPENSE	2,000.00	2,000.00	5,182.67	
B-20	SERVICES, N.O.C.	1,000.00	1,000.00	1,654.45	
	TOTALS	113,000.00	103,000.00	68,957.74	10,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1018	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	5,436.26	
C-15	NEWSPAPERS	300.00	300.00	148.65	
C-15	SUPPLIES, N.O.C.	1,700.00	1,700.00	1,509.24	
	TOTALS	9,000.00	8,000.00	7,094.15	
1020	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	100.88	
F-7	FURNITURE AND FURNISHINGS	500.00	500.00	621.32	
F-15	EQUIPMENT, N.O.C.	500.00	500.00	286.67	
	TOTALS	2,000.00	2,000.00	1,008.87	

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
MAYOR'S OFFICE INFORMATION SYSTEMS OFFICE SUMMARY					
1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	742,314.00	706,416.00	589,162.44	35,898.00
1042-1	PREMIUM PAY	20,000.00	10,000.00	9,593.07	10,000.00
1043	MISCELLANEOUS SERVICES	268,100.00	825,000.00	506,612.99	556,900.00-
1043-1	COMPUTER SERVICES CONTRACT	447,693.00	---	---	447,693.00
1044	SUPPLIES	120,400.00	115,000.00	92,395.76	5,400.00
1045	EQUIPMENT	2,000.00	2,000.00	1,563.16	---
	TOTALS	1,600,507.00	1,658,416.00	1,199,312.42	57,909.00-
1043	MISCELLANEOUS SERVICES	12,100.00	9,675.00	7,781.70	2,425.00
0-5	MAINTENANCE CONTRACTS	31,000.00	4,000.00	2,192.89	27,000.00
3-12	TRAVEL AND EDUCATION	225,000.00	811,325.00	496,638.40	586,325.00-
3-18	RENTAL OF EQUIPMENT	---	---	---	---
	TOTALS	268,100.00	825,000.00	506,612.99	556,900.00-
1043-1	COMPUTER SERVICES CONTRACT	447,693.00	---	---	447,693.00
3-18	RENTAL OF EQUIPMENT	---	---	---	---
1044	SUPPLIES	2,400.00	2,200.00	1,585.02	200.00
C-10	OFFICE	100,000.00	96,000.00	84,816.99	4,000.00
C-10	PAPER AND FORMS	19,000.00	16,800.00	5,995.75	1,200.00
C-15	MACHINE	---	---	---	---
	TOTALS	120,400.00	115,000.00	92,395.76	5,400.00
1045	EQUIPMENT	1,000.00	1,000.00	808.01	---
F-5	OFFICE	1,000.00	1,000.00	752.15	---
F-15	EQUIPMENT, N.O.C.	---	---	---	---
	TOTALS	2,000.00	2,000.00	1,563.16	---

MUNICIPAL COURTS

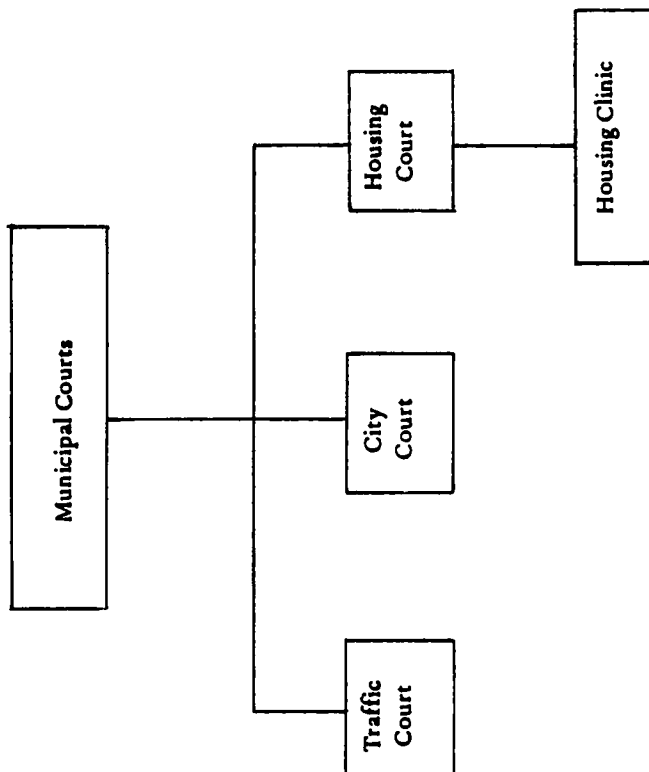
The Municipal Courts include the City Court, Traffic Court and Housing Court. These courts are charged with hearing cases involving the violation of various State laws or City ordinances. All City Magistrates serve for fixed terms and are appointed by the Mayor upon approval of City Council.

In City Court, arraignments and preliminary hearings are held on criminal matters brought by the City police.

Traffic Court hears cases involving violations of the motor vehicle code and the City's parking ordinances.

Housing Court hears cases involving violations of the City's Building and Fire Prevention Codes and also the County Health Code. It also supervises the work of the Housing Clinic which acts as a probation officer for the court.

MUNICIPAL COURTS



1981
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1981 1980 1979 81 OVER 80

PITTSBURGH MAGISTRATES COURT

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

CITY COURT					
NO. OF INDICTABLE CASES PROCESSED	9,000.00	9,000.00	7,600.00		
NO. OF SUMMARIES PROCESSED	12,500.00	12,500.00	13,300.00		
TRAFFIC COURT					
PARKING CITATIONS PROCESSED	325,000.00	325,000.00	310,531.00		
MOVING CITATIONS PROCESSED	35,000.00	35,000.00	32,627.00		
NO. OF INDICTABLE CASES PROCESSED	2,500.00	2,500.00	2,334.00		
NO. OF SUMMARIES PROCESSED	3,500.00	3,500.00	3,200.00		
CITY REVENUES COLLECTED	2,400,000.00	2,228,000.00	2,041,524.00		172,000.00
HOUSING COURT					
NO. OF CASES FILED	2,300.00	2,300.00	2,119.00		
NO. OF HEARINGS	2,800.00	2,800.00	2,842.00		
NO. OF CASES ADJUD	1,400.00	1,400.00	1,319.00		
HOUSING CLINIC					
NO. OF CASES ASSIGNED	400.00	400.00	367.00		

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
PITTSBURGH MAGISTRATES COURT					
GENERAL SUMMARY					
	MUNICIPAL COURTS	600,173.00	562,494.00	397,150.88	37,679.00
	HOUSING CLINIC	58,156.00	68,975.00	50,514.44	10,819.00-
TOTALS		658,329.00	631,469.00	447,675.32	26,860.00
SUMMARY					
1022	SALARIES, REGULAR EMPLOYEES	565,673.00	515,014.00	365,550.48	50,659.00
1022-1	PREMIUM PAY	5,000.00	5,000.00	6,157.22	
1023	MISCELLANEOUS SERVICES	10,000.00	11,300.00	5,978.89	1,300.00-
1024	SUPPLIES	7,500.00	7,500.00	3,786.30	
1024-1	EQUIPMENT	4,000.00	3,680.00	1,342.99	320.00
1024-2	CONSTABLES' WARRANT FUND	8,000.00	20,000.00	13,245.00	12,000.00-
TOTALS		600,173.00	562,494.00	397,150.88	37,679.00
MISCELLANEOUS SERVICES					
B-5	MAINTENANCE CONTRACTS	2,000.00	3,000.00	1,924.20	1,000.00-
B-11	TRANSPORTATION	500.00	500.00		
B-18	RENTAL OF EQUIPMENT	5,000.00	4,800.00	3,011.29	200.00
B-20	REIMBURSEMENT - N.S.F. CHECKS	2,000.00	2,500.00	2,000.00	500.00-
B-20	SERVICES, N.O.C.	500.00	500.00	43.40	
TOTALS		10,000.00	11,300.00	6,978.89	1,300.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
PITTSBURGH MAGISTRATES COURT					
1024	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	3,630.30	-----
C-15	SUPPLIES, N.O.C.	1,500.00	1,500.00	150.00	-----
	TOTALS	7,500.00	7,500.00	3,786.30	-----
1024-1	EQUIPMENT				
F-5	OFFICE	3,000.00	2,500.00	1,292.39	500.00
F-15	CITY DIRECTORY		180.00	-----	180.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	50.60	-----
	TOTALS	4,000.00	3,680.00	1,342.99	320.00
1024-2	CONSTABLES' WARRANT FUND				
3-20	SERVICES, N.O.C.	8,000.00	20,000.00	13,245.00	12,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
PITTSBURGH MAGISTRATES COURT HOUSING CLINIC SUMMARY					
1027-2	SALARIES, REGULAR EMPLOYEES	55,756.00	66,675.30	46,782.48	10,919.00--
*1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	2,200.00	1,000.00	3,549.60	1,200.00
1027-4	SUPPLIES	-----	600.00	179.39	600.00--
1027-5	EQUIPMENT	-----	200.00	2.97	200.00--
1027-6	PREMIUM PAY	200.00	500.00	-----	300.00--
	TOTALS	58,156.00	68,975.00	50,514.44	10,819.00--
*FORMER CODE ACCOUNTS 1027-4 AND 1027-5 COMBINED WITH THIS ACCOUNT					
*1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	100.00	100.00	-----	-----
B-5	MAINTENANCE CONTRACTS	700.00	900.00	553.00	200.00--
B-11	TRANSPORTATION	-----	-----	2,999.60	-----
B-20	SERVICES, N.O.C.	400.00	-----	-----	400.00
C-15	SUPPLIES, N.O.C.	1,000.00	-----	-----	1,000.00
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	2,200.00	1,000.00	3,549.60	1,200.00--
*FORMER CODE ACCOUNTS 1027-4 AND 1027-5 COMBINED WITH THIS ACCOUNT					
*1027-4	SUPPLIES	-----	250.00	100.00	250.00--
C-10	OFFICE	-----	350.00	79.39	350.00--
C-15	SUPPLIES, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	600.00	179.39	600.00--
*COMBINED WITH CODE ACCOUNT 1027-3					
*1027-5	EQUIPMENT	-----	175.00	2.97	175.00--
F-5	OFFICE	-----	25.00	-----	25.00--
F-15	EQUIPMENT, N.O.C.	-----	200.00	2.97	200.00--
	TOTALS	-----	-----	-----	-----
*COMBINED WITH CODE ACCOUNT 1027-3					

COMMISSION ON HUMAN RELATIONS

The Commission exists to administer the City's Human Relations Ordinance. Primarily, this involves processing complaints of discrimination on the basis of race, color, religion, ancestry, national origin or place of birth and sex, in employment, housing or public accommodations. Such complaints are designated as "formal" and may be filed by any individual or organization claiming to be aggrieved by an alleged unlawful discriminatory act. The Commission is also empowered to initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When Conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decision.

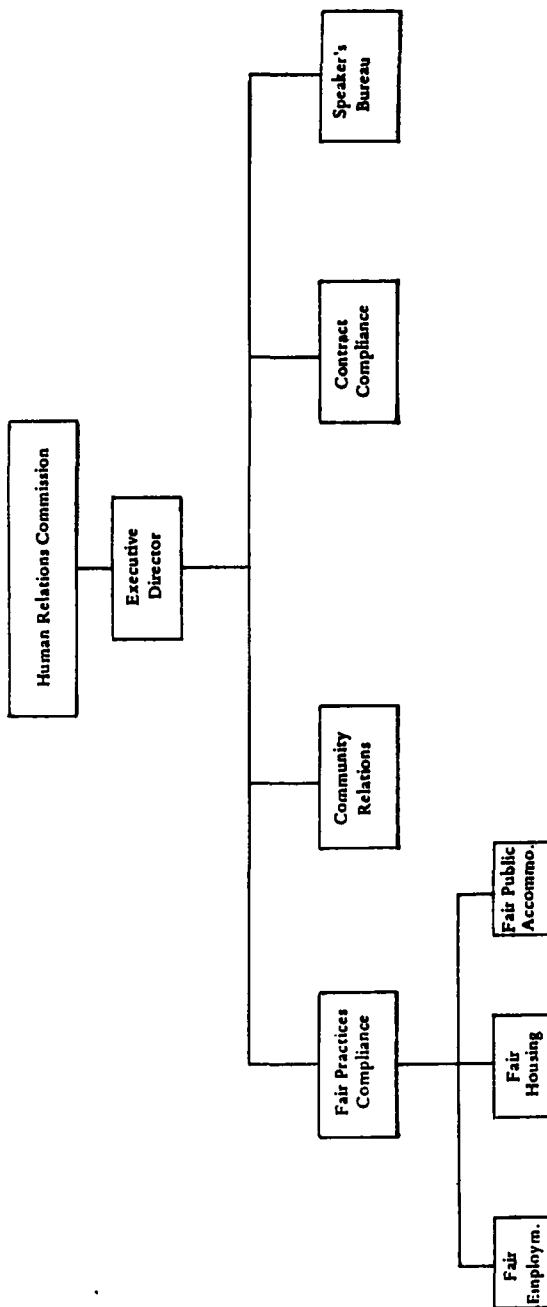
In addition to formal complaints, the Commission is mandated to study and investigate conditions having adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt amelioration of disputes or problems involving prejudice, intolerance or intergroup tension.

The Commission, through its Contract Compliance Specialist, monitors bidders for construction contracts with the City to determine whether or not they comply with equal opportunity and affirmative action provisions required by law. The Contract Compliance Specialist, at the request of the Mayor, also coordinates activities to assure minority businesses a fair opportunity to do business with the City.

In the course of its activities, the Commission is approached often by persons who have problems related to our jurisdiction but not formally within it. Some such matters are processed fully by the staff while others are ultimately referred to another more appropriate agency.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

COMMISSION ON HUMAN RELATIONS



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
COMMISSION ON HUMAN RELATIONS					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTIC					
NORMAL COMPLAINT PROCESSING					
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	260.00	220.00	237.00	40.00
	COMPLAINTS PROCESSED PER STAFF MEMBER	37.00	37.00	-----	-----
	AVERAGE BACKLOG OF COMPLAINTS TO BE PROCESSED	70.00	80.00	110.00	10.00--
	PUBLIC HEARINGS	8.00	8.00	10.00	-----
CONTRACT COMPLIANCE REVIEW					
	CONTRACT COMPLIANCE REVIEWS	50.00	50.00	54.00	-----
COMMUNITY RELATIONS PROJECTS					
	COMMUNITY RELATIONS PROJECTS	25.00	25.00	21.00	-----
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	40.00	35.00	38.00	5.00
	MINORITY BUSINESS REVIEWS	30.00	60.00	25.00	30.00--
SPEAKING ENGAGEMENTS					
	SPEAKING ENGAGEMENTS	30.00	30.00	24.00	-----
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	3.00	3.00	4.00	-----
REFERRALS					
	REFERRALS	95.00	95.00	110.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
COMMISSION ON HUMAN RELATIONS					
034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	306,297.00	283,644.00	227,873.76	22,653.00
034-1	PREMIUM PAY	200.00	200.00	47.54	-----
035	MISCELLANEOUS SERVICES	6,000.00	6,000.00	3,728.78	-----
036	SUPPLIES	-----	600.00	332.46	600.00-
037	EQUIPMENT	-----	500.00	562.10	500.00-
	TOTALS	312,497.00	290,944.00	232,544.64	21,553.00
E0C	EEOC REFERRAL PROGRAM	44,900.00	40,800.00	33,521.60	4,100.00
	PERSONNEL EXPENSES	12,100.00	12,100.00	5,029.06	-----
	OTHER EXPENSES	-----	-----	-----	-----
	SUB-TOTALS	57,000.00	52,900.00	38,550.66	4,100.00
E0C-2	AGENCY IMPROVEMENT PROGRAM	-----	-----	3,136.33	-----
	PERSONNEL EXPENSES	-----	-----	-----	-----
	OTHER EXPENSES	-----	-----	3,136.33	-----
	SUB-TOTALS	-----	-----	-----	-----
	TOTALS	369,497.00	343,844.00	274,231.63	25,653.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICE, SUPPLIES, EQUIPMENT, ETC.		200.00		
-5	MAINTENANCE CONTRACTS	2,900.00	2,900.00	2,525.50	
-9	PROFESSIONAL SERVICES	350.00	350.00		
-11	HOTEL AND MEALS	1,300.00	1,800.00	458.15	500.00-
-12	TRANSPORTATION - LOCAL		450.00		450.00-
-20	TRAVELLING EXPENSES		200.00		
-20	MEMBERSHIP DUES	50.00	100.00	745.13	50.00-
-20	SERVICES, N.O.C.	600.00			600.00
-15	SUPPLIES, N.O.C.	400.00			400.00
-15	EQUIPMENT, N.O.C.				
	TOTALS	6,000.00	6,000.00	3,728.78	
CODE ACCOUNTS 1036 AND 1037 COMBINED WITH THIS ACCOUNT					
1036	SUPPLIES				
-10	OFFICE		400.00	332.46	400.00-
-10	PRINTING		200.00		200.00-
	TOTALS		600.00	332.46	600.00-
COMBINED WITH CODE ACCOUNT 1035					
1037	EQUIPMENT				
-5	OFFICE		200.00	73.10	200.00-
-15	BOOKS		200.00	489.00	200.00-
-15	EQUIPMENT, N.O.C.		100.00		100.00-
	TOTALS		500.00	562.10	500.00-
COMBINED WITH CODE ACCOUNT 1035					

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four year term.

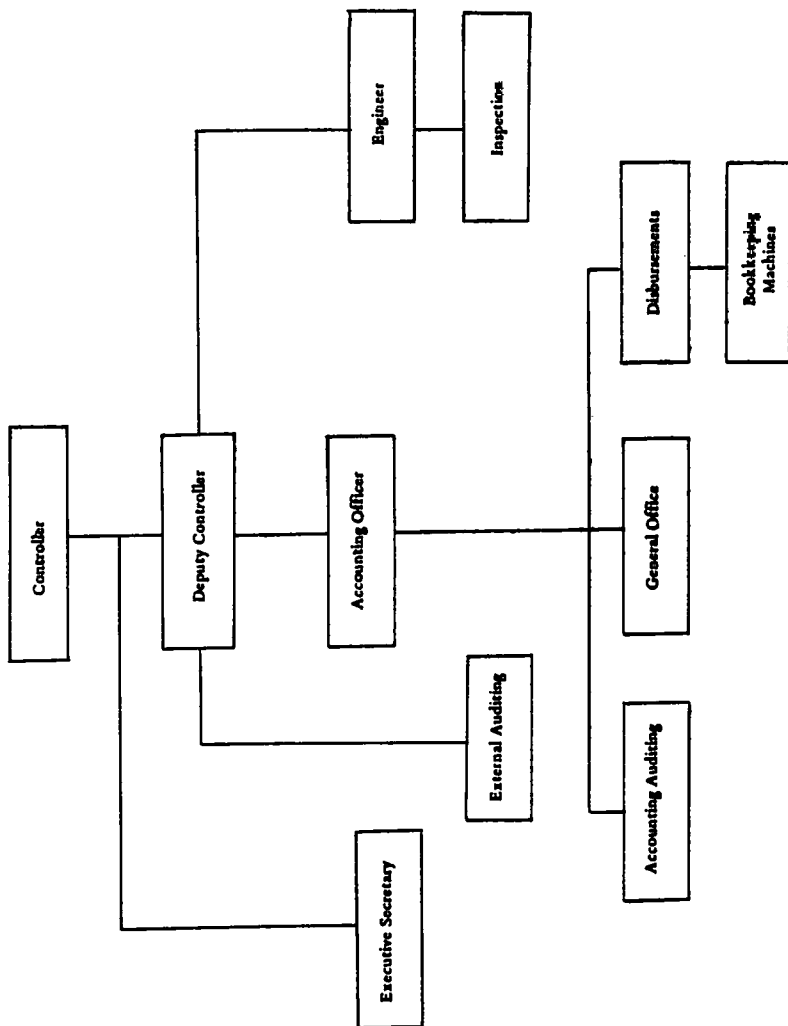
The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting and reporting of dollar amounts; approving and countersigning all contracts and agreements for the City; maintaining control of all appropriation, trust and bond accounts; checking all invoices, claims and demands for payment; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Public Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, the Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

OFFICE OF CITY CONTROLLER



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY CONTROLLER					
PERFORMANCE STATISTICS					
UMBER OF WARRANTS ISSUED		38,000.00	49,000.00	37,300.00	11,000.00-
UMBER OF AUDITS PERFORMED		130.00	130.00	120.00	-----
UMBER OF CONTRACTS PROCESSED		900.00	600.00	850.00	300.00
UMBER OF PURCHASE ORDERS PROCESSED		8,500.00	10,500.00	8,100.00	2,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY CONTROLLER					
SUMMARY					
046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,529,212.00	1,313,976.00	1,037,845.45	215,236.00
046-1	PREMIUM PAY	1,000.00	750.00	293.82	250.00
048	MISCELLANEOUS SERVICES	25,500.00	25,500.00	19,485.58	-----
049	SUPPLIES	16,030.00	11,000.00	9,225.05	5,000.00
051	EQUIPMENT	30,000.00	30,100.00	10,749.85	100.00-
051-2	COMPUTER INSTALLATION AND MAINTENANCE	42,000.00	-----	-----	42,000.00
052	INSPECTION	5,000.00	3,600.00	3,387.11	1,400.00
TOTALS		1,648,712.00	1,384,926.00	1,080,985.86	263,786.00
048	MISCELLANEOUS SERVICES	50.00	50.00	9.70	-----
-2	TELEGRAPH AND POSTAGE	4,500.00	4,500.00	2,300.85	-----
-5	PROFESSIONAL	11,500.00	11,500.00	7,584.45	-----
-5	MAINTENANCE CONTRACTS	450.00	450.00	158.20	-----
-11	AUDITORS' TRAVELLING EXPENSES	900.00	900.00	696.00	-----
-17	INSURANCE AND BOND PREMIUMS	7,100.00	7,100.00	3,326.14	-----
-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	5,410.24	-----
-20	SERVICES, N.O.C.	-----	-----	-----	-----
TOTALS		25,500.00	25,500.00	19,485.58	-----

1981 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF CITY CONTROLLER				INCREASE OR DECREASE 81 OVER 80
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979		
049	SUPPLIES					
-10	PRINTING	14,000.00	9,000.00	6,338.05	5,000.00	
-10	OFFICE	2,000.00	2,000.00	2,888.00		
	TOTALS	16,000.00	11,000.00	9,226.05	5,000.00	
051	EQUIPMENT					
-5	OFFICE	350.00	350.00	2,788.67		
-7	FURNITURE	6,350.00	6,450.00	5,122.20	100.00	
-10	MACHINERY	23,000.00	23,000.00	2,797.48		
-15	EQUIPMENT, V.O.C.	300.00	300.00	41.50		
	TOTALS	30,000.00	30,100.00	10,749.85	100.00	
051-2	COMPUTER INSTALLATION AND MAINTENANCE	42,000.00			42,000.00	
052	INSPECTION					
-20	SERVICES, V.O.C.	5,000.00	3,600.00	3,387.11	1,400.00	

SINKING FUND COMMISSION

SUMMARY

058	SINKING FUND COMMISSION	9,000.00	9,000.00	8,583.54		
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DEPARTMENT OF CITY TREASURER

This department is headed by the City Treasurer who is appointed by the Mayor. The Treasurer also serves as the Treasurer of the Pittsburgh School District.

The Treasurer receives and deposits all monies due the City and initiates short term investments working under the provisions of the City Banking and Depository Ordinance. The Treasurer also sees that funds are available for invoices authorized by the Controller. Nearly all of the bills and records, are produced via data processing.

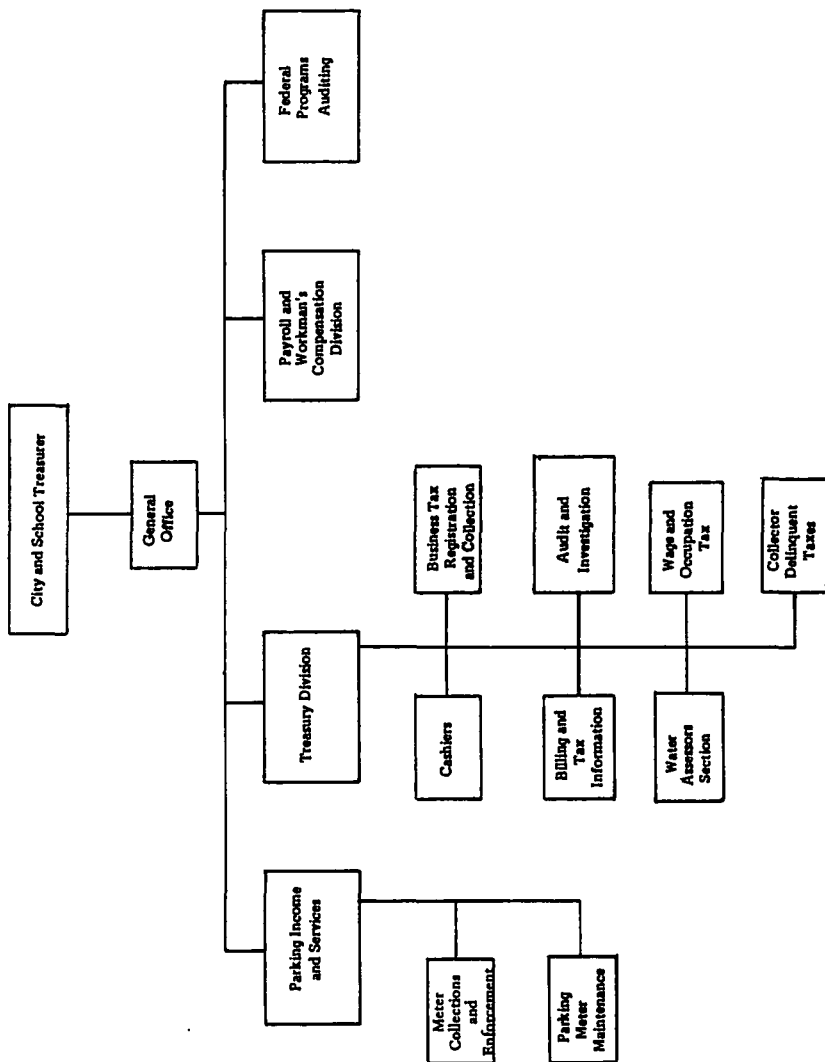
In addition to collecting monies in the office, the Treasurer authorizes certain local banks to serve as collection agents for the City thus speeding payments and making them more convenient for the public.

The department also serves as the payroll office for all City employees and administrators the fringe benefit program. The Treasurer is also responsible for the City's parking and income services which include meter installation and repair, coin collection and meter patrol enforcement.

In 1976 the Treasurer took over the water billing and now supervises the water meter readers and staff connected to that function.

In recent years the Treasurer has served as the City's in house auditor for the CETA program and as the financial officer of other federal programs.

TREASURER'S OFFICE



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
AX & WATER BILLING SERVICES BILLS PREPARED		750,000.00	712,000.00	712,000.00	38,000.00
TAXPAYER ASSISTANCE & ADJUSTMENTS		30,000.00	27,000.00	25,000.00	3,000.00
PARCELS EXPOSED AT TREASURER'S SALE		200.00	200.00	200.00	-----
METERED WATER ACCOUNTS READ		341,500.00	341,500.00	341,500.00	-----
METERS READ PER ASSESSOR PER DAY		110.00	114.10	114.10	4.10-
METERS INSPECTED		1,600.00	1,500.00	1,632.00	100.00
ASH MANAGEMENT AND PROCESSING					
AVERAGE PERCENT OF CASH INVESTED		98.50	98.00	97.50	.50
AVERAGE PERCENT RETURN ON INVESTMENTS		6.50	8.00	9.50	1.50-
TOTAL INTEREST EARNED PER YEAR		4,750,000.00	6,000,000.00	7,775,000.00	1,250,000.00-
*PAYMENTS PROCESSED		280,000.00	272,000.00	272,000.00	8,000.00
PAYMENTS PER CASHIER		35,000.00	28,000.00	28,000.00	7,000.00
LICENSES AND STAMPS SOLD		31,500.00	29,900.00	29,900.00	1,600.00
AGE AND OCCUPATION TAX					
STATEMENTS PROCESSED		190,500.00	192,000.00	189,000.00	1,500.00-
REFUNDS PROCESSED		6,500.00	6,200.00	6,500.00	300.00
EXCLUDES PAYMENTS MADE AT BANKS					

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1979	YEAR 1978			
DEPARTMENT OF CITY TREASURER								
PERFORMANCE STATISTICS BY PROGRAM								
JUDIT AND INVESTIGATION								
	ACCOUNTS AUDITED	1,025.00	1,325.30	1,025.00	1,025.00			
	AVERAGE NO. OF AUDITS PER AUDITOR	102.50	93.00	93.00	93.00			9.50
	INVESTIGATIONS COMPLETED	5,700.00	5,700.00	5,400.00	5,400.00			
	AVERAGE NUMBER OF INVESTIGATIONS PER INVESTIGATOR	950.00	950.00	900.00	900.00			
AYROLL AND WORKMEN'S COMPENSATION								
	TOTAL NO. OF CHECKS PREPARED	167,000.00	167,330.30	184,439.00	184,439.00			
	COMPENSATION CASES PROCESSED	2,600.00	2,375.00	2,469.00	2,469.00			225.00
BUSINESS TAX REGISTRATION & COLLECTION								
	NEW BUSINESSES REGISTERED	2,500.00	2,600.00	2,533.00	2,533.00			100.00-
	RETURNS PROCESSED	30,000.00	29,500.00	28,533.00	28,533.00			500.00
	LICENSES ISSUED	9,400.00	9,600.00	9,500.00	9,500.00			200.00-
	REFUNDS PROCESSED	2,000.00	1,800.00	1,850.00	1,850.00			200.00
	NO. OF CRIMINAL COMPLAINTS FILED	450.00	550.00	500.00	500.00			100.00-
	TREASURER'S HEARINGS HELD	65.00	60.00	60.00	60.00			5.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER					
PERFORMANCE STATISTICS BY PROGRAM					
PARKING SERVICES					
	TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLS	250,000.00	225,000.00	200,000.00	25,000.00
	TICKETS WRITTEN PER PARKING METER PATROL	12,500.00	12,500.00	12,500.00	-----
	NO. OF PARKING METER REPAIRS	63,000.00	63,000.00	62,500.00	-----
	PARKING METERS REPAIRED PER EMPLOYEE	15,750.00	15,750.00	15,625.00	-----
	LITTER CITATIONS ISSUED	5,000.00	1,400.00	1,200.00	3,600.00
	SNOW REMOVAL CITATIONS ISSUED	850.00	850.00	700.00	-----
FEDERAL PROGRAMS AUDITING					
	NO. OF AUDITS PERFORMED	-----	130.00	-----	130.00-
	AVERAGE NO. OF AUDITS PER AUDITOR	-----	35.00	-----	35.00-

1981 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ACCT					
DEPARTMENT OF CITY TREASURER					
GENERAL SUMMARY					
	ADMINISTRATIVE DIVISION	1,581,984.00	1,553,852.00	1,209,623.98	28,132.00
	ARKING INCOME AND SERVICES DIVISION	416,726.00	452,447.00	354,583.07	35,721.00-
	ATER ASSESSOR'S DIVISION	393,541.00	371,626.00	282,882.13	21,915.00
	OLLECTION OF DELINQUENT CITY AND SCHOOL				
	TAX LIENS	174,219.00	220,732.00	150,674.98	46,513.00-
	SUB-TOTALS	2,566,470.00	2,598,657.00	1,997,764.16	32,187.00-
DCTS COMMUNITY DEVELOPMENT - FISCAL					
ADMINISTRATION					
STF	REVENUE SHARING TRUST FUND - AUDIT	41,500.00	38,000.00	58,500.00	3,500.00
	TOTALS	2,607,970.00	2,636,657.00	2,058,476.67	28,687.00-
ADMINISTRATIVE DIVISION					
SUMMARY					
060	SALARIES, REGULAR EMPLOYEES	1,451,694.00	1,373,534.30	1,114,739.59	78,150.00
061	SALARIES, TEMPORARY EMPLOYEES	7,000.00	20,000.00	20,657.84	13,000.00-
061-1	PREMIUM PAY	11,000.00	11,000.00	8,107.86	---
062-1	AUDITORS' EXPENSES - SPECIAL TAXES	500.00	1,000.00	---	500.00-
063	MISCELLANEOUS SERVICES	49,800.00	87,838.30	29,332.75	38,038.00-
064	SUPPLIES AND MATERIALS	40,000.00	40,695.00	22,525.74	695.00-
066	EQUIPMENT	22,000.00	19,785.30	14,290.10	2,215.00
	SUB-TOTALS	1,581,984.00	1,553,852.00	1,209,623.98	28,132.00
STF REVENUE SHARING TRUST FUND - AUDIT					
		41,500.00	38,000.00	58,500.00	3,500.00
	TOTALS	1,623,484.00	1,591,852.00	1,268,123.98	31,632.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER					
ADMINISTRATIVE DIVISION					
362-1	AUDITORS' EXPENSES - SPECIAL TAXES				
-20	SERVICES, V.O.C.	500.00	1,000.00	-----	500.00--
363	MISCELLANEOUS SERVICES				
-4	NOTARY AND FILING FEES	-----	3.00	3.00	3.00--
-5	PROFESSIONAL	26,000.00	57,000.00	3,955.55	31,000.00--
-5	MAINTENANCE CONTRACTS	7,000.00	7,335.00	6,859.24	335.00--
-7	NEWSPAPER ADVERTISING	100.00	325.00	144.21	225.00--
-11	TRANSPORTATION	4,500.00	3,500.00	4,381.40	900.00
-12	TRAVELLING EXPENSES	500.00	1,000.00	643.06	500.00--
-17	INSURANCE	-----	-----	58.00	-----
-18	RENTAL OF EQUIPMENT	9,000.00	12,690.00	9,614.90	3,690.00--
-20	IMPREST FUND	100.00	400.00	72.76	300.00--
-20	MEMBERSHIP FEES	500.00	1,350.00	331.00	850.00--
-20	N.S.F. CHECKS	2,000.00	2,500.00	1,178.50	500.00--
-20	SERVICES, V.O.C.	100.00	1,635.00	2,061.13	1,535.00--
	SUB-TOTALS	49,800.00	87,838.00	29,302.75	38,038.00--
STF	REVENUE SHARING TRUST FUND - AUDIT				
		41,500.00	38,000.00	58,500.00	3,500.00
	TOTALS	91,300.00	125,838.00	87,802.75	34,538.00--
364	SUPPLIES AND MATERIALS				
-10	OFFICE AND PRINTING	30,400.00	28,980.00	20,532.49	1,520.00
-15	SUPPLIES, V.O.C.	9,500.00	11,715.00	1,993.25	2,215.00--
-20	MATERIALS, N.O.C.	100.00	100.00	-----	-----
	TOTALS	40,000.00	40,595.00	22,525.74	695.00--

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER					
ADMINISTRATIVE DIVISION					
066	EQUIPMENT				
-5	OFFICE	13,100.00	12,560.00	10,189.95	540.00
-6	TOOLS			39.00	
-7	FURNITURE AND FURNISHINGS	3,500.00	2,900.00	2,654.85	600.00
-15	MOVABLE STORAGE FILE UNIT	2,200.00			2,200.00
-15	MICROFICHE READER/PRINTER	1,000.00			1,000.00
-15	MICROFICHE VIEWERS	1,000.00			1,000.00
-15	CHECK WRITERS	625.00	625.00		
-15	TIME RECORDER	250.00	250.00		
-15	VALIDATING MACHINES		3,150.00	1,391.50	3,150.00-
-15	EQUIPMENT, N.O.C.	325.00	300.00	15.00	25.00
	TOTALS	22,000.00	19,785.00	14,290.10	2,215.00

PARKING INCOME AND SERVICES DIVISION SUMMARY

067	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	370,871.00	421,277.00	333,822.51	50,406.00-
067-1	PREMIUM PAY	7,735.00			7,735.00
068	MISCELLANEOUS SERVICES	14,940.00	9,940.00	5,341.55	5,000.00
069	SUPPLIES AND MATERIALS	18,860.00	18,800.00	13,481.82	60.00
071	EQUIPMENT	4,320.00	2,430.00	1,937.19	1,890.00
	TOTALS	416,726.00	452,447.00	354,583.07	35,721.00-
068	MISCELLANEOUS SERVICES				
-5	PROFESSIONAL	1,000.00	1,500.00	339.71	500.00-
-7	ADVERTISING		50.00		50.00-
-11	TRANSPORTATION	1,350.00	800.00	1,027.76	550.00
-18	RENTAL OF EQUIPMENT	11,942.00	7,140.00	2,346.20	4,802.00
-1-20	SERVICES, N.O.C.	648.00	450.00	1,527.88	198.00
	TOTALS	14,940.00	9,940.00	5,341.55	5,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER					
PARKING INCOME AND SERVICES DIVISION					
	SUPPLIES AND MATERIALS	100.00	80.00	28.80	20.00
369	CLEANING	350.00	230.00	189.33	120.00
-5	OILS AND LUBRICANTS	4,665.00	6,555.00	1,828.11	1,890.00-
-9	CLOTHING AND WEARING APPAREL	5,190.00	5,935.00	3,692.83	745.00-
-10	OFFICE AND PRINTING	150.00	125.00	103.79	25.00
-13	ACETYLENE AND OXYGEN	545.00	275.00	404.33	270.00
-15	SUPPLIES, N.O.C.	1,750.00	1,700.00	1,259.03	50.00
-3	CONCRETE AND CEMENT	410.00	500.00	120.65	90.00-
-6	HARDWARE, N.O.C.	5,500.00	3,000.00	5,854.95	2,500.00
-7	BELL BASES AND PIPE (PARKING METERS)	100.00	300.00	---	200.00-
-9	PAINT AND SCOTCHLITE	100.00	100.00	---	---
-20	MATERIALS, N.O.C.	---	---	---	---
TOTALS		18,860.00	18,800.00	13,481.82	60.00
371	EQUIPMENT	470.00	630.00	152.59	160.00-
-5	OFFICE	1,800.00	520.00	913.26	1,280.00
-6	TOOLS	450.00	400.00	871.34	50.00
-7	FURNITURE AND FURNISHINGS	900.00	250.00	---	650.00
-10	MACHINERY	700.00	630.00	---	70.00
-15	EQUIPMENT, V.O.C.	---	---	---	---
TOTALS		4,320.00	2,430.00	1,937.19	1,890.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY TREASURER					
WATER ASSESSORS DIVISION					
SUMMARY					
072	SALARIES, REGULAR EMPLOYEES	369,641.00	349,826.00	269,597.93	19,815.00
072-1	PREMIUM PAY	2,000.00	2,000.00	1,417.08	-----
073	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	21,900.00	19,800.00	12,767.12	2,100.00
	TOTALS	393,541.00	371,626.00	282,892.13	21,915.00

073	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	9,300.00	9,090.00	8,607.70	210.00
-20	SERVICES, N.O.C.	7,700.00	6,600.00	2,194.60	1,100.00
-15	SUPPLIES, N.O.C.	100.00	100.00	-----	-----
-20	MATERIALS	4,800.00	4,010.00	1,964.82	790.00
-15	EQUIPMENT N.O.C.	-----	-----	-----	-----
	TOTALS	21,900.00	19,800.00	12,767.12	2,100.00

1981 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF CITY TREASURER				INCREASE OR DECREASE 81 OVER 80
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979		
		COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS				
		SUMMARY				
087	SALARIES, REGULAR EMPLOYEES	73,219.00	69,732.00	47,452.84	3,487.00	
087-1	PREMIUM PAY	1,000.00	1,000.00	237.33		
088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	100,000.00	150,000.00	102,984.81	50,000.00-	
	TOTALS	174,219.00	220,732.00	150,674.98	46,513.00-	
OTE: THE CITY WILL CONTRIBUTE 60.38% OR \$107,520 WHILE THE SCHOOL DISTRICT WILL PAY \$70,552 OR 39.62% OF THE 1981 BUDGET.						
088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	100,000.00	150,000.00	102,984.81	50,000.00-	
-20	SERVICES, N.O.C.					

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. It is headed by the City Solicitor who supervises a staff of attorneys, investigators, stenographers and clerks. Its activities involve all branches of City government. The Department renders legal opinions and advice to the Mayor, City Council and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other kinds of actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions, suits for collection of taxes, enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Workmen's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board. It seeks to protect the City and its citizens against excessive gas and electric utility rates, milk prices and the like. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings and briefs.

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LAW					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTICS					
DEFENSE OF THE CITY AGAINST CLAIMS					
	CLAIMS FILED	1,000.00	1,140.00	1,092.00	140.00-
	TOTAL DOLLAR AMOUNT OF CLAIMS PAID	179,000.00	179,000.00	182,394.92	-----
	NO. OF CLAIMS HANDLED PER INVESTIGATOR	230.00	230.00	-----	-----
	NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	144.00	313.00	290.00	169.00-
	AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	106.00	105.00	105.00	1.00
OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES					
	OTHER SUITS FILED	201.00	135.00	134.00	66.00
CONTRACT PREPARATION AND PROCESSING					
	CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	500.00	430.00	396.00	70.00
LEGAL ADVICE AND OPINIONS					
	FORMAL OPINIONS AND GENERAL ASSIGNMENTS	672.00	588.00	585.00	84.00

(1) THIS DOES NOT INCLUDE INFORMAL ADVICE
AND CONSULTATIONS

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	614,764.00	595,193.30	473,059.26	19,571.00
1074-1	PREMIUM PAY	500.00	500.00	70.13	-----
1075	MISCELLANEOUS SERVICES	95,914.00	39,914.00	30,529.94	56,000.00
1076	WITNESS FEES	18,000.00	18,000.00	18,104.63	-----
1077	SUPPLIES	4,800.00	5,800.00	3,898.57	1,000.00
1078	EQUIPMENT	10,000.00	10,000.00	6,127.84	-----
1079	CONSUMER PROTECTION AND				
1080	ANTI-TRUST PROCEEDINGS	8,000.00	10,000.00	7,646.11	2,000.00
1081	PETTY CLAIMS	100,000.00	80,000.00	93,593.93	20,000.00
	TOTALS	851,978.00	759,407.00	633,030.41	92,571.00
1075 MISCELLANEOUS SERVICES					
B-4	COUNSEL FEES, POLICE TRIAL CASES	-----	2,500.00	-----	2,500.00
B-4	COURT COSTS	11,975.00	11,975.00	12,827.45	-----
B-4	COURT STENOGRAPHER FEES	100.00	100.00	-----	-----
B-4	REORDER OF DEEDS	250.00	250.00	119.75	250.00
B-4	SHERIFF	840.00	840.00	1,748.25	-----
B-4	ARBITRATION	5,500.00	7,000.00	2,079.90	1,500.00
B-4	IMPREST FUND	500.00	500.00	623.63	-----
B-5	MAINTENANCE CONTRACTS	1,059.00	1,059.00	1,139.00	-----
B-5	PROFESSIONAL SERVICES	60,000.00	-----	240.00	60,000.00
B-7	ADVERTISING	100.00	100.00	143.20	-----
B-9	HOTELS AND MEALS	375.00	375.00	19.20	-----
B-11	LOCAL TRANSPORTATION	1,200.00	1,200.00	1,351.36	-----
B-12	TRAVELLING EXPENSES	500.00	500.00	174.00	-----
B-17	TITLE EXAMINATION	100.00	100.00	-----	-----
B-18	RENTAL OF EQUIPMENT	11,000.00	11,000.00	8,684.15	-----
B-20	BRIEFS AND RECORDS, PRINTED	500.00	500.00	-----	-----
B-20	FEES, REGISTRATION (SEMINARS)	100.00	100.00	90.00	-----
B-20	INCOME TAX REPORTS	25.00	25.00	-----	-----
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	230.00	230.00	203.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LAW					
B-20	NATIONAL INSTITUTE OF				
	MUNICIPAL LAW OFFICERS	1,290.00	1,290.00	1,290.30	-----
B-20	WEATHER REPORTS	150.00	150.00	93.75	-----
B-20	SERVICES, N.O.C.	150.00	150.00	16.00	-----
	TOTALS	95,914.00	39,914.00	30,529.94	56,000.00

1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS,				
	X-RAYS, REPORTS	5,000.00	5,000.00	765.00	-----
B-4	TESTIFYING IN COURT	5,500.00	5,500.00	811.34	-----
B-4	COURT COSTS	1,500.00	1,500.00	1,438.16	-----
B-4	COURT STENOGRAPHER FEES				
	AND TRANSCRIPTS	4,300.00	4,300.00	13,402.77	-----
B-5	PROFESSIONAL SERVICES	1,500.00	1,500.00	1,137.36	-----
B-20	HOSPITAL REPORTS	200.00	200.00	550.00	-----
	TOTALS	18,000.00	18,000.00	18,104.63	-----

1078	SUPPLIES				
C-4	GASOLINE			178.29	-----
C-10	OFFICE	3,800.00	4,800.00	3,710.28	1,000.00
C-10	PRINTED BRIEFS - CONTRACT	1,000.00	1,000.00		-----
	TOTALS	4,800.00	5,800.00	3,888.57	1,000.00

1079	EQUIPMENT				
F-5	OFFICE	3,000.00	3,000.00	1,055.16	-----
F-15	LAW BOOKS, ETC.	7,000.00	7,000.00	5,072.68	-----
	TOTALS	10,000.00	10,000.00	6,127.84	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
3-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,500.00	1,500.00	3,947.45	-----
3-4	COURT COSTS	100.00	100.00	47.00	-----
3-5	PROFESSIONAL SERVICES	4,450.00	6,450.00	990.00	2,000.00-
8-7	ADVERTISING			196.20	-----
3-9	HOTELS AND MEALS	475.00	475.00	991.91	-----
8-12	TRAVELLING EXPENSES	400.00	400.00	1,473.55	-----
3-20	BRIEFS AND RECORDS - PRINTED SERVICES, N.O.C.	500.00	500.00		-----
		575.00	575.00		-----
	TOTALS	8,000.00	10,000.00	7,646.11	2,000.00-
1081	PETTY CLAIMS				
M-1	CLAIMS	100,000.00	80,000.00	93,593.93	20,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

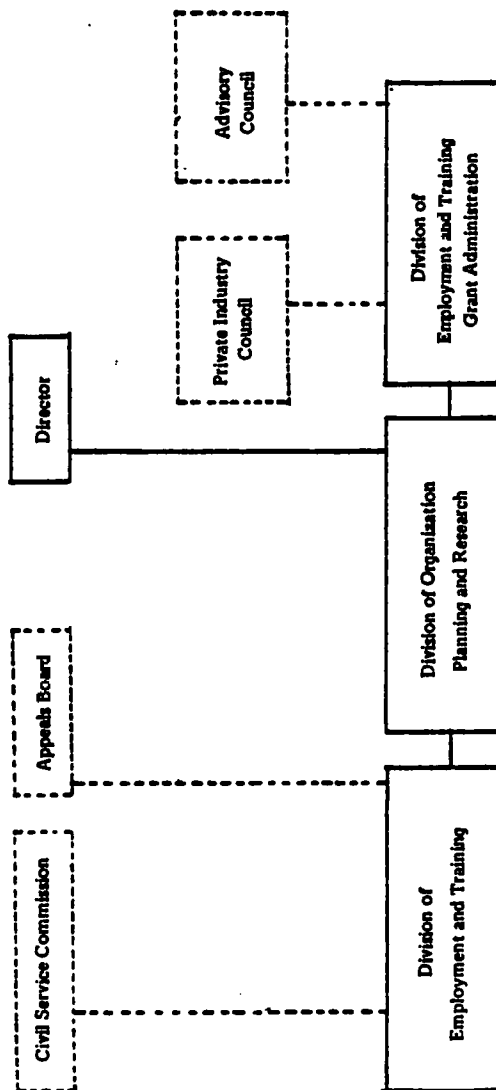
The Department of Personnel and Civil Service consists of four functional divisions, each with a specific area of responsibility and together serving the personnel needs of employees and the residents of the City of Pittsburgh.

The Division of Employment and Development incorporates the responsibilities of the Civil Service Commission, i.e. recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration and job analysis. This Division is responsible for the implementation of Personnel programs and the Pay and Classification plan. This Division also insures that the City is in compliance with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment and Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization, Planning and Research is responsible for the research, design and development of programs, such as Pay and Classification, training, performance evaluation, employee benefits and administration of unemployment compensation. This Division prepares proposals and plans for specific grant projects such as the Employee Assistance Program and assists in the administration of the City Affirmative Action Program. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This division is also charged with developing personnel policies and procedures.

The Division of Employment and Training Grant Administration is responsible for providing training and employment to unemployed and underemployed residents of the City of Pittsburgh through the Comprehensive Employment and Training Act (CETA) Program. This includes the planning, development, and administration of the CETA program, all training employability development, public service employment, on-the-job training, placement and job development. This Division is responsible for the preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

PERSONNEL AND CIVIL SERVICE



1981 CODE	1981 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION						
PERFORMANCE STATISTICS BY PROGRAM						
PROGRAM PERFORMANCE STATISTICS						
APPLICATION PROCESSING						
		NUMBER OF APPLICATIONS OR RESUMES PROCESSED	20,000.00	13,000.00	12,806.00	7,000.00
		BULLETINS POSTED	350.00	350.00	387.00	-----
EXAMINATION ADMINISTRATION						
		TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	500.00	500.00	504.00	-----
		TESTS DEVELOPED AND ADMINISTERED	83.00	83.00	-----	-----
		PER EXAMINER	5,000.00	4,000.00	6,412.00	1,000.00
		PEOPLE TESTED	7,500.00	7,300.00	7,826.00	200.00
PHYSICAL EXAMINATIONS ADMINISTERED						
		EMPLOYEE RECORD MAINTENANCE	42,500.00	39,500.00	42,238.00	3,000.00
CURRENT EMPLOYEE RECORDS MAINTAINED						
ADMINISTRATION OF CIVIL SERVICE STATUTES						
		NO. OF LAW	16,000.00	17,700.00	21,538.00	1,700.00
		PERSONNEL TRANSACTIONS RECORDED	550,000.00	250,000.00	253,016.00	330,000.00
INQUIRIES PROCESSED						
ORGANIZATION PLANNING AND RESEARCH						
		NO. OF JOB ANALYSES	150.00	125.00	-----	25.00
		NO. OF EMPLOYEE ASSISTANCE PROGRAM	10.00	25.00	-----	15.00
		TRAINING SESSIONS	5.00	3.00	-----	2.00
NO. OF OTHER TRAINING PROGRAMS						
EMPLOYMENT AND TRAINING						
		NO. OF PUBLIC SERVICE ENROLLEES SERVED	1,900.00	3,415.00	2,077.00	1,515.00
		NO. OF SUMMER ENROLLEES SERVED	500.00	500.00	546.00	-----
		NO. OF TRAINEES SERVED	2,600.00	2,249.00	2,350.00	351.00
		NO. OF NON-SUBSIDIZED PLACEMENTS	700.00	729.00	650.00	29.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
ISCAL ADMINISTRATION					
	DEPARTMENTAL INVOICES PROCESSED	2,670.00	3,525.00	2,000.00	855.00-
	SUB-GRANTEES MONITORED	133.00	180.00	490.00	47.00-
	NO. OF CITY CETA PAYROLLS AUDITED	50.00	106.00	150.00	56.00-
	NO. OF FEDERAL & OTHER REPORTS PREPARED	120.00	89.00	125.00	31.00
	NO. OF FEDERAL GRANT CLOSEOUTS	8.00	6.00	5.00	2.00
	REPORTS PROCESSED FROM SUB-CONTRACTORS	1,705.00	2,159.00	170.00	454.00-
	NO. OF MONITORING VISITS TO AGENCIES	400.00	550.00	120.00	150.00-
	NO. OF AGENCY CLOSEOUTS PROCESSED	152.00	200.00	167.00	48.00-
PROGRAM ADMINISTRATION					
	NO. OF AGENCIES REVIEWED	120.00	170.00	78.00	50.00-
	NO. OF PROPOSALS REVIEWED	330.00	265.00	135.00	65.00
	NO. OF AGENCY DATA REPORTS REVIEWED	124.00	132.00	144.00	8.00-
	NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT	9.00	9.00	12.00	-----
	GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	10.00	9.00	9.00	1.00
	NO. OF PROGRAM ANALYSES AND EVALUATION	28.00	28.00	-----	-----
	NO. OF CONTRACTS NEGOTIATED	15.00	15.00	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE					
COMMISSION					
SUMMARY					
099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	647,004.00	637,991.00	344,843.62	9,013.00
099-1	PREMIUM PAY	6,000.00	2,000.00	1,302.71	4,000.00
099-2	OVERAUTHORIZED SALARIES AND WAGES	75,000.00	500,000.00	1,000,000.00	425,000.00-
100	MISCELLANEOUS SERVICES	250,000.00	146,425.00	114,077.52	103,575.00
101	SUPPLIES	6,000.00	4,000.00	4,053.37	2,000.00
101-1	EQUIPMENT	3,000.00	13,000.00	1,164.28	10,000.00-
	TOTALS	987,004.00	1,303,416.00	1,465,441.50	316,412.00-
MISCELLANEOUS SERVICES					
100	MISCELLANEOUS SERVICES	400.00	400.00	238.00	162.00
-5	MAINTENANCE CONTRACTS	183,600.00	115,000.00	66,866.00	68,600.00
-5	PROFESSIONAL	40,000.00	15,000.00	33,517.00	25,000.00
-7	ADVERTISING AND AGENCY	6,000.00	1,500.00	2,364.00	4,500.00
-16	RENTAL - EXAMINATION ROOM	17,400.00	12,000.00	5,409.00	5,400.00
-18	RENTAL OF EQUIPMENT	600.00	525.00	525.00	75.00
-20	MEMBERSHIP DUES	2,000.00	2,000.00	5,158.52	3,158.52
-20	SERVICES, N.O.C.				
	TOTALS	250,000.00	146,425.00	114,077.52	103,575.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
101	SUPPLIES	5,000.00	3,000.00	3,488.00	2,000.00
-10	OFFICE	1,000.00	1,000.00	565.37	
-13	DRUGS AND HOSPITAL				
	TOTALS	6,000.00	4,000.00	4,053.37	2,000.00
101-1	EQUIPMENT		100.00		100.00
-4	SURGICAL, CHIEF SURGEON		5,000.00		5,000.00
-5	OFFICE		4,400.30		1,900.00
-7	FURNITURE AND FURNISHINGS	2,500.00	3,300.30		3,000.00
-15	TRAINING	500.00	500.00	1,164.28	
-15	EQUIPMENT, N.O.C.				
	TOTALS	3,000.00	13,000.00	1,164.28	10,000.00

DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission which is appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to recommend to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources with which the department deals primarily are private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

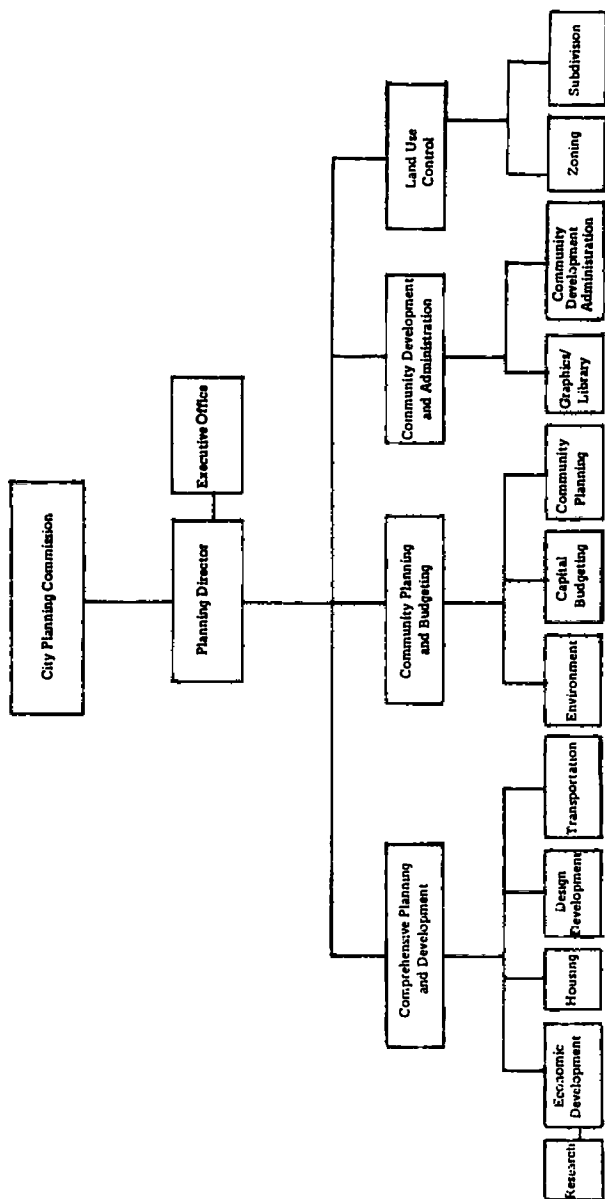
The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the bi-annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the department undertakes planning studies in various functional areas, including housing, environment, transportation, recreation and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. In conjunction with the development of the Six-Year Capital Program and the annual Community Development Block Grant (CDBG) Program, the department also has been responsible for the development of specific programs.

The department has local legislative responsibilities for administering the zoning ordinance and the subdivision regulations. Development proposals requiring zone changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. The Zoning Administrator has certain direct responsibilities for the administration of the zoning ordinance. The design and development staff are involved in the review process, reviewing both public and private development proposals for their design quality and to determine their benefit to the City. The staff is also responsible for the development of proposals for City sponsorship.

The department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis, to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

DEPARTMENT OF CITY PLANNING



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	1,400.00	1,350.00	1,250.00	50.00
	COMMUNITY CONTACTS BY PHONE AND MAIL	12,100.00	12,000.00	10,000.00	100.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	80.00	40.00	35.00	40.00
AND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	4,800.00	4,600.00	4,200.00	200.00
	PLANS OF LOTS PROCESSED	85.00	80.00	70.00	5.00
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	70.00	65.00	60.00	5.00
	PLANNING COMMISSION PUBLIC HEARINGS	48.00	42.00	40.00	6.00
BOARD OF ADJUSTMENT					
	BOARD OF ADJUSTMENT CASES PROCESSED	625.00	625.00	585.00	-----
CAPITAL BUDGETING AND PROGRAMMING					
	MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	700.00	700.00	650.00	-----
	MAN-DAYS FOR CAPITAL BUDGET MONITORING	60.00	60.00	50.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY PLANNING					
SUMMARY					
102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	848,698.00	858,728.00	526,460.04	10,030.00-
102-1	PREMIUM PAY	500.00	500.00	47.62	-----
103	MISCELLANEOUS SERVICES	10,000.00	11,025.00	10,092.10	1,025.00-
104	SUPPLIES	10,000.00	10,000.00	7,789.16	-----
106	EQUIPMENT	1,650.00	1,650.00	673.03	-----
	SUB-TOTALS	870,848.00	881,903.00	545,057.95	11,055.00-
COMMUNITY DEVELOPMENT BLOCK GRANT					
DCPS	SALARIES	350,000.00	270,000.00	196,967.65	80,000.00
DPA	PROGRAM ADMINISTRATION	60,000.00	60,000.00	49,459.30	-----
	SUB-TOTALS	410,000.00	330,000.00	246,425.95	80,000.00
	TOTALS	1,280,848.00	1,211,903.00	791,483.90	68,945.00
103	MISCELLANEOUS SERVICES	600.00	525.00	679.00	75.00
-5	MAINTENANCE CONTRACTS	500.00	440.00	440.00	60.00
-9	REAL ESTATE REPORTING				
	HOTEL, MEALS, REGISTRATION FEES, ETC.	700.00	800.00	712.45	100.00-
-11	TRANSPORTATION - LOCAL	150.00	300.00	21.60	150.00-
-12	TRAVELLING EXPENSES	600.00	500.00	534.97	100.00
-18	RENTAL OF EQUIPMENT	6,300.00	6,700.00	6,233.63	400.00-
-20	MEMBERSHIP FEES	200.00	800.00	164.00	600.00-
-20	SERVICES, N.O.C.	500.00	500.00	890.40	-----
-15	REPAIRS, N.O.C.	450.00	460.00	416.15	10.00-
	TOTALS	10,000.00	11,025.00	10,092.10	1,025.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY PLANNING					
104	SUPPLIES				
-10	DRAFTING	1,500.00	1,500.00	277.60	-----
-10	OFFICE	2,750.00	2,750.00	2,850.37	-----
-10	LIBRARY	50.00	50.00	164.30	-----
-10	PRINTING MATERIALS FOR FORMS AND REPORTS	3,200.00	3,200.00	2,525.52	-----
-15	MAPPING REPRODUCTIONS	2,000.00	2,000.00	1,494.22	-----
-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	496.15	-----
	TOTALS	10,000.00	10,000.00	7,788.16	-----
106	EQUIPMENT				
-5	OFFICE	650.00	550.00	375.21	-----
-5	DRAFTING AND REPRODUCTION	300.00	300.00	248.82	-----
-7	FURNITURE AND FIXTURES	500.00	500.00	-----	-----
-15	TECHNICAL BOOKS	200.00	200.00	46.00	-----
	TOTALS	1,650.00	1,650.00	670.03	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
BOARD OF ADJUSTMENT					
SUMMARY					
117	SALARIES, REGULAR EMPLOYEES	93,138.00	89,866.30	78,944.75	3,272.00
117-1	PREMIUM PAY	150.00	250.00	132.35	100.00-
118	SUPPLIES	500.00	750.00	196.97	250.00-
119	MISCELLANEOUS SERVICES	5,800.00	10,500.00	1,169.48	4,700.00-
120	EQUIPMENT	500.00	1,300.00	-----	500.00-
	TOTALS	100,088.00	102,366.00	80,443.55	2,278.00-
118	SUPPLIES	500.00	750.00	196.97	250.00-
-10	OFFICE	-----	-----	-----	-----
119	MISCELLANEOUS SERVICES	250.00	500.00	33.10	250.00-
-11	TRANSPORTATION	5,550.00	10,300.30	1,136.38	4,450.00-
-20	SERVICES, N.O.C.	5,800.00	10,500.00	1,169.48	4,700.00-
	TOTALS	-----	-----	-----	-----
120	EQUIPMENT	500.00	1,000.30	-----	500.00-
-5	OFFICE	-----	-----	-----	-----

DEPARTMENT OF SUPPLIES

The Department of Supplies is responsible for procuring all goods and services required by the various City departments. The department is also responsible for the administration of the Bureau of Automotive Equipment, Bureau of Tests, Print Shop, Photography Lab, and Radio Repair Shop.

The General Office advertises for prospective supplies, tabulates the bids received, and awards the contract to the lowest responsible bidder. The department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality by promoting vigorous competition through newspaper advertising and maintenance of lists of vendors who are notified of impending City purchases and rentals. The department reviews all goods purchased by the various departments so as to standardize the goods purchased to provide for bulk purchase of these goods at the lowest possible cost to the City and its taxpayers.

The Bureau of Automotive Equipment provides administration and maintenance for the City's fleet of over 1000 vehicles. Additionally, the Bureau is responsible for fueling all City-owned vehicles. In 1979, approximately 1.7 million gallons of fuel were dispensed at the two City-operated fueling facilities.

The Photography and Print Shops perform the various duplicating, lithographing, and photography services required by the City.

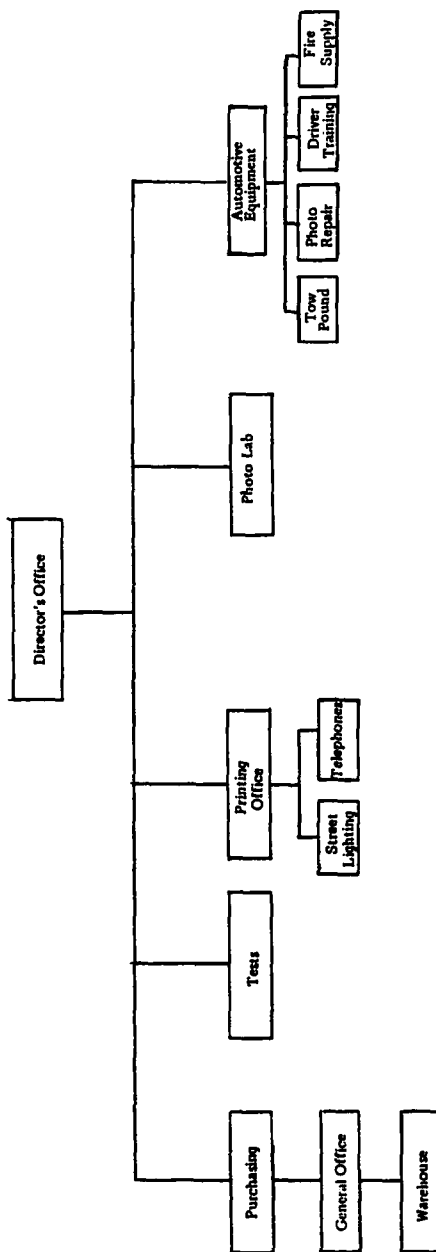
The Bureau of Tests is responsible for assuring that all prospective purchases meet or exceed the City's specifications.

The Street Lighting Division is responsible for over 42,000 City street lights, and their ultimate conversion into high pressure sodium lighting. The Centrex System for all interoffice City calls is coordinated through the Department of Supplies and the department is responsible for all billing on that telephone system as well as the billing and maintenance for the emergency telephone system recently installed in the City of Pittsburgh.

The Radio Repair Shop provides 24 hour maintenance of all the City's police, fire and emergency medical radio communication equipment.

The continuing goal of the Department of Supplies is the maintenance of City services at desired levels at the lowest cost possible.

DEPARTMENT OF SUPPLIES



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
CONTRACTING					
	CONTRACTS AWARDED	500.00	447.00	950.00	53.00
	WORK HOURS PER CONTRACT	3.50	3.50	3.50	
PRINTING					
	COPIES PROVIDED	5,300,000.00	4,873,300.00	6,000,000.00	127,000.00
	PRINTING REQUESTS	10,000.00	10,000.00	8,192.03	
TESTING					
	TESTS PERFORMED	1,000.00	1,000.00		
STREETLIGHTING					
	STREETLIGHTS INSTALLED OR UPGRADED	1,640.00	3,300.00	1,427.00	1,360.00
AUTOMOTIVE MAINTENANCE					
	WORK ORDERS COMPLETED	27,000.00	27,000.00	26,000.00	
	VEHICLES SERVICED WITH PREVENTIVE MAINTENANCE	5,000.00	5,000.00	2,200.00	
	AVERAGE PERCENT OF FLEET OPERATING	95.00	95.00	89.00	
	AVERAGE BACKLOG OF JOBS	55.00	55.00	105.00	
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	210.00	210.00	180.00	
TOW FOUND					
	CARS PROCESSED AT TOW POUND	6,500.00	6,800.00	7,370.00	300.00

1981 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF SUPPLIES			INCREASE OR DECREASE 81 OVER 80
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	
GENERAL SUMMARY					
	GENERAL OFFICE	6,988,415.00	6,072,370.00	4,556,589.23	916,045.00
	BUREAU OF TESTS	106,623.00	118,518.00	101,142.66	11,895.00-
	BUREAU OF AUTOMOTIVE EQUIPMENT	7,542,814.00	7,007,323.00	3,785,906.11	535,491.00
TOTALS		14,537,852.00	13,198,211.00	8,443,638.00	1,439,641.00
GENERAL OFFICE SUMMARY					
11126	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	754,965.00	581,570.00	335,138.95	173,395.00
11126-1	PREMIUM PAY	120,000.00	100,000.00	164,833.48	20,000.00
11127	ADVERTISING FOR CONTRACTS	19,000.00	20,000.00	27,916.05	1,000.00-
11128	MISCELLANEOUS SERVICES	301,300.00	274,300.00	287,587.76	27,000.00
11129	SUPPLIES	12,000.00	10,000.00	10,771.47	2,000.00
11130	ADVERTISING FOR IMPOUNDED CAR SALES	15,400.00	7,000.00	6,995.96	8,400.00
11132	EQUIPMENT	4,500.00	14,000.00	1,415.95	9,500.00-
11132-2	TELEPHONE SERVICES AND EQUIPMENT	1,135,000.00	769,000.00	475,956.71	366,000.00
11132-3	DEFICIT - TELEPHONE SERVICE - PRIOR YEAR	-----	2,500.00	2,951.16	2,500.00-
11132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	8,000.00	5,000.00	5,433.57	3,000.00
11132-5	RADIO IMPROVEMENT	68,250.00	89,000.00	42,013.29	20,750.00-
11132-6	STREET LIGHTING CONTRACT	4,550,000.00	4,200,000.00	3,194,577.98	350,000.00
TOTALS		6,988,415.00	6,072,370.00	4,556,589.23	916,045.00
11127 B-7	ADVERTISING FOR CONTRACTS ADVERTISING MATERIALS, SERVICES, ETC.	19,000.00	20,000.00	27,915.05	1,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
*1128	MISCELLANEOUS SERVICES	6,200.00	4,000.00	4,911.00	2,200.00
B-5	MAINTENANCE CONTRACTS	48,000.00	36,500.00	47,791.86	11,500.00
B-8	TOWELS AND LAUNDRY	2,400.00	400.00	252.40	2,000.00
B-11	TRANSPORTATION - LOCAL	62,000.00	65,000.00	57,952.00	3,000.00
B-17	INSURANCE AND BOND PREMIUMS	47,100.00	45,400.00	58,082.31	1,700.00
B-18	RENTAL OF EQUIPMENT	132,000.00	120,000.00	108,695.50	12,000.00
B-20	TOWING CONTRACT	3,000.00	2,500.00	9,596.92	500.00
B-20	SERVICES, N.O.C.	600.00	500.00	505.77	100.00
E-15	REPAIRS, N.O.C.				
	TOTALS	301,300.00	274,300.00	287,587.76	27,000.00
*1979 EXPENDITURES INCLUDE \$284.75 FROM FORMER C.A. 1131					
1129	SUPPLIES	5,000.00	5,000.00	3,899.69	1,000.00
C-10	OFFICE	6,000.00	5,000.00	6,871.78	1,000.00
C-10	OFFICE - MULTILITH, ETC.				
	TOTALS	12,000.00	10,000.00	10,771.47	2,000.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	15,400.00	7,000.00	6,995.96	8,400.00
B-7	ADVERTISING				

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
1132	EQUIPMENT	1,500.00	750.00	1,147.96	750.00
F-5	OFFICE	3,000.00	10,500.00	-----	7,500.00-
F-7	FURNITURE	-----	2,000.00	-----	2,000.00-
F-15	AIR CONDITIONERS	-----	750.00	267.99	750.00-
F-15	EQUIPMENT, V.O.C.	-----	-----	-----	-----
	TOTALS	4,500.00	14,000.00	1,415.95	9,500.00-
1132-2 TELEPHONE SERVICES AND EQUIPMENT					
B-2	TELEPHONE CONTRACT	1,135,000.00	769,000.00	475,956.71	366,000.00
1132-3 DEFICIT - TELEPHONE SERVICE -					
	PRIOR YEAR	-----	2,500.00	2,951.16	2,500.00-
B-2	TELEPHONE CONTRACT	-----	-----	-----	-----
1132-4 PHOTOGRAPHIC EQUIPMENT					
	AND SUPPLIES	8,000.00	3,200.00	5,433.57	4,800.00
C-15	PAPER, CHEMICALS, FILM,	-----	300.00	-----	300.00-
C-15	PROCESSING, ETC.	-----	1,500.00	-----	1,500.00-
D-20	SUPPLIES, N.O.C.	-----	-----	-----	-----
D-20	CAMERA PARTS	-----	-----	-----	-----
	TOTALS	8,000.00	5,000.00	5,433.57	3,000.00
1132-5 RADIO IMPROVEMENT					
D-20	MATERIALS, N.O.C.	48,000.00	59,000.00	28,146.99	11,000.00-
F-15	EQUIPMENT, V.O.C.	20,250.00	30,000.00	13,863.30	9,750.00-
	TOTALS	68,250.00	89,000.00	42,010.29	20,750.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
1132-6	STREET LIGHTING CONTRACT				
3-15	CONTRACT - ENERGY	3,250,000.00	2,900,000.00	1,894,577.88	350,000.00
3-15	CONTRACT - MAINTENANCE	1,300,000.00	1,300,000.00	1,300,000.00	
	TOTALS	4,550,000.00	4,200,000.00	3,194,577.88	350,000.00
BUREAU OF TESTS					
SUMMARY					
1133	SALARIES AND WAGES, REGULAR				
	EMPLOYEES	96,563.00	108,518.00	91,190.30	11,955.00-
1134	MISCELLANEOUS SERVICES	1,135.00	1,400.00	3,056.65	265.00-
1135	SUPPLIES AND MATERIALS	2,500.00	2,600.00	2,388.89	
1135-1	UTILITIES	2,600.00	2,000.00	1,517.78	600.00
1138	EQUIPMENT AND MAINTENANCE	3,725.00	4,000.00	2,989.04	275.00-
	TOTALS	106,623.00	118,518.00	101,142.66	11,895.00-
1134	MISCELLANEOUS SERVICES				
3-5	EXPERT AND PROFESSIONAL	285.00	500.00	2,261.45	215.00-
3-9	HOTELS AND MEALS	250.00		182.00	250.00
3-11	TRANSPORTATION - LOCAL	600.00	900.00	615.20	300.00-
	TOTALS	1,135.00	1,400.00	3,056.65	265.00-

1931 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
BUREAU OF TESTS					
1135	SUPPLIES AND MATERIALS				
C-1	CLEANING	100.00	100.00	111.18	
C-9	WEARING APPAREL			42.47	
C-10	OFFICE	250.00	250.00	267.74	
C-13	CHEMICALS	250.00	200.00	210.80	50.00
C-15	CYLINDER MOLD	1,350.00	1,300.00	1,147.50	50.00
C-15	SUPPLIES, N.O.C.			69.43	
D-3	CEMENT, CAPPING COMPOUND	650.00	750.00	540.00	100.00
	TOTALS	2,600.00	2,600.00	2,388.89	
1135-1	UTILITIES				
C-4	GAS	2,600.00	2,300.00	1,517.78	600.00
1138	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND SCIENTIFIC	2,600.00	2,600.00	1,519.08	
F-5	OFFICE	100.00	100.00	779.00	
F-6	TOOLS, CORE BITS	1,000.00	1,000.00	603.20	
F-10	MACHINERY		100.00	24.55	100.00
F-15	SUBSCRIPTIONS AND PUBLICATIONS	25.00	25.00		
F-15	EQUIPMENT, N.O.C.		175.00	64.21	175.00
	TOTALS	5,725.00	4,000.00	2,989.04	275.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS			EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1980	YEAR 1979		
DEPARTMENT OF SUPPLIES BUREAU OF AUTOMOTIVE EQUIPMENT SUMMARY							
1140	SALARIES, REGULAR EMPLOYEES	338,912.00	252,714.00		40,110.99		86,198.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	1,873,927.00	1,926,609.00		1,067,665.83		52,682.00-
1142	MISCELLANEOUS SERVICES	53,950.00	12,500.00		2,985.62		41,450.00
1143	SUPPLIES	32,815.00	29,600.00		22,036.90		3,215.00
1144	GASOLINE AND DIESEL OIL	2,000,000.00	1,533,000.00		898,360.87		467,000.00
1145	OILS AND GREASES	135,000.00	91,000.00		68,256.95		46,000.00
1146	UTILITIES	72,000.00	70,000.00		39,873.96		2,000.00
1147	MATERIALS	31,000.00	32,000.00		52,472.13		1,000.00-
1148	AUTOMOTIVE PARTS	895,000.00	1,075,000.00		1,107,450.76		180,000.00-
1149	TIRES, TUBES AND CHAINS	157,000.00	145,000.00		116,180.89		12,000.00
1150	OUTSIDE REPAIRS - CONTRACTS	79,900.00	73,600.00		218,741.22		6,300.00
1151	TIRE RECAPING	50,000.00	50,000.00		45,002.04		-----
1153	EQUIPMENT	23,310.00	40,300.00		9,076.95		16,990.00-
1154	MOTORIZED EQUIPMENT	-----	1,400,000.00		97,702.00		1,400,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT	1,800,000.00	276,000.00		-----		1,524,000.00
	TOTALS	7,542,814.00	7,037,323.00		3,785,905.11		535,491.00

1142	MISCELLANEOUS SERVICES						
8-5	PROFESSIONAL	29,825.00	10,000.00		879.66		19,825.00
3-7	ADVERTISING	50.00	-----		-----		50.00
3-8	TOWELS AND WIPING CLOTHS	-----	500.00		900.97		500.00-
3-9	HOTEL AND MEALS	1,000.00	100.00		-----		900.00
3-11	LOCAL TRANSPORTATION	450.00	-----		-----		450.00
3-18	RENTAL OF EQUIPMENT	3,040.00	1,500.00		78.00		1,540.00
3-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE						
8-20	DRIVER TRAINING EXPENSE	1,560.00	100.00		255.07		1,460.00
8-20	MEMBERSHIP DUES	10,000.00	-----		-----		10,000.00
8-20	TOOL ALLOWANCES	1,550.00	-----		-----		1,550.00
3-20	SERVICES, N.O.C.	6,300.00	-----		-----		6,300.00
		175.00	300.00		862.92		125.00-
	TOTALS	53,950.00	12,500.00		2,986.62		41,450.00

1981 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF SUPPLIES				INCREASE OR DECREASE 81 OVER 80
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979		
BUREAU OF AUTOMOTIVE EQUIPMENT						
SUPPLIES						
1143						
C-1	CLEANING	4,600.00	3,500.00	3,835.40	1,100.00	
C-5	BRAKE, ETC.	575.00	500.00	528.29	75.00	
C-9	CLOTHING	100.00			100.00	
C-10	OFFICE	3,960.00	2,500.00	1,624.67	1,460.00	
C-13	ANTI-FREEZE AND CHEMICALS	14,000.00	14,000.00	11,563.50		
C-14	ELECTRICAL	4,000.00	4,000.00	2,871.34		
C-15	SUPPLIES, N.O.C.	5,580.00	5,100.00	1,612.70	480.00	
	TOTALS	32,815.00	29,600.00	22,036.90	3,215.00	
1144	GASOLINE AND DIESEL OIL					
C-4	GASOLINE	1,500,000.00	1,150,000.00	601,901.78	353,000.00	
C-4	DIESEL FUEL	500,000.00	383,000.00	296,459.09	117,000.00	
	TOTALS	2,000,000.00	1,533,000.00	898,360.87	467,000.00	
1145	OILS AND GREASES					
C-5	MOTOR OIL	122,300.00	82,500.00	63,963.52	39,800.00	
C-5	MOTORCYCLE OIL	1,000.00	300.00	201.77	700.00	
C-5	GEAR LUBRICANT	6,700.00	4,000.00	3,767.40	2,700.00	
C-5	TRANSMISSION FLUID	5,000.00	4,200.00	3,322.26	800.00	
	TOTALS	135,000.00	91,000.00	68,254.95	44,000.00	

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1046	UTILITIES				
C-4	NATURAL GAS	36,000.00	35,300.00	19,200.21	1,000.00
C-6	ELECTRIC CURRENT	36,000.00	35,000.00	20,673.75	1,000.00
	TOTALS	72,000.00	70,300.00	39,873.96	2,000.00
1147	MATERIALS				
D-5	ELECTRIC	3,500.00	5,300.00	4,222.97	1,500.00
D-6	HARDWARE	12,000.00	8,000.00	9,441.31	4,000.00
D-8	LUMBER	1,500.00	500.00	4,086.25	1,000.00
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	9,000.00	8,500.00	6,399.74	500.00
D-10	STEEL, IRON, BRONZE	4,000.00	1,300.00	3,749.21	3,000.00
D-20	MATERIALS, N.O.C.	1,000.00	9,000.00	24,572.65	8,000.00
	TOTALS	31,000.00	32,000.00	52,472.13	1,000.00
1148	AUTOMOTIVE PARTS				
D-15	AUTOMOTIVE PARTS	895,000.00	1,075,000.00	1,107,460.76	180,000.00
1149	TIRES, TUBES AND CHAINS				
D-15	TIRES	135,000.00	112,500.00	106,666.80	22,500.00
D-15	TUBES	7,000.00	5,000.00	4,327.72	2,000.00
D-15	CHAINS	15,000.00	27,500.00	5,186.37	12,500.00
	TOTALS	157,000.00	145,000.00	116,180.89	12,000.00
1150	OUTSIDE REPAIRS - CONTRACT				
E-3	MOTORCYCLE AND AUTOMOBILE	28,900.00	39,000.00	51,211.27	10,100.00
E-4	SCIENTIFIC		100.00		100.00
E-6	TOOL	1,000.00	1,000.00	1,123.53	
E-15	TRUCK REPAIRS	50,000.00	33,500.00	166,439.42	16,500.00
	TOTALS	79,900.00	73,600.00	218,741.22	6,300.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1979	YEAR 1978	
DEPARTMENT OF SUPPLIES						
BUREAU OF AUTOMOTIVE EQUIPMENT						
1151 E-15	TIRE RECAPPING TIRE RECAPPING	50,000.00	50,000.00	45,002.04		
1153 F-5 F-6 F-7 F-11 F-15 						

DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean and healthful environment. To this end it provides three basic services: the collection and disposition of all residential solid waste, Animal Control and Rodent Control.

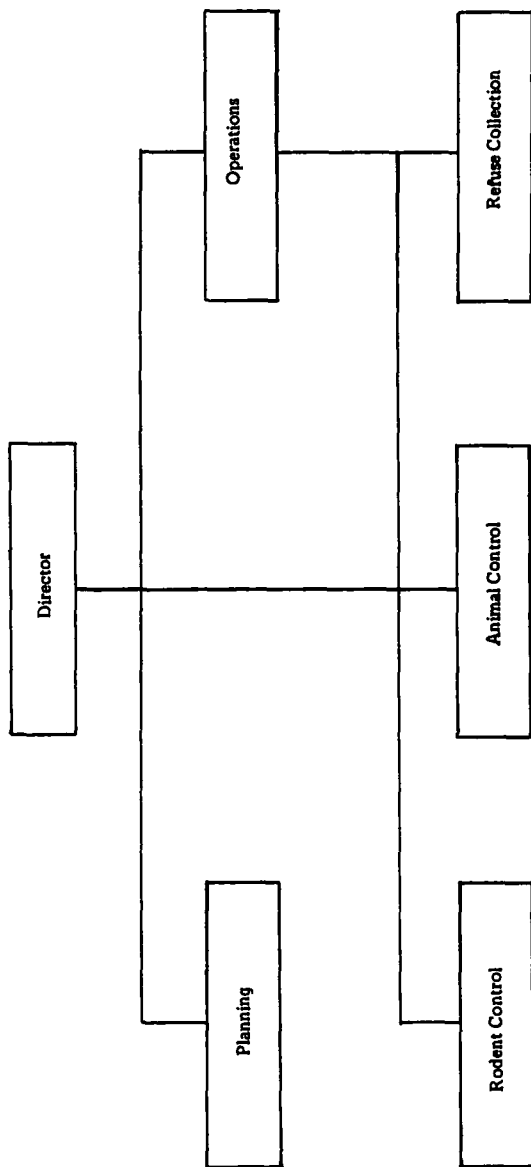
The Refuse Division collects solid waste on a weekly basis from the premises of all residences in the City.

The Animal Control Division is responsible for the enforcement of the ordinances governing the conditions imposed upon the animal population and their owners.

The Rodent Control Division is responsible for rodent baiting and citizen information concerning the operation of Rodent Control Programs.

These programs constitute the major activities of the Department of Environmental Services. Environmental Services strives to offer the City of Pittsburgh a clean and pleasing environment in which to work and play. With the cooperation of the citizens of Pittsburgh, Environmental Services hopes to improve its present services and seek new ways to aid the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF ENVIRONMENTAL SERVICES					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTICS				
REFUSE COLLECTION AND DISPOSITION					
	TONS OF REFUSE COLLECTED AND DISPOSED	185,000.00	175,000.00	180,268.00	10,000.00
	AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	1,850.00	1,750.00	1,802.00	100.00
	COMPLAINTS RECEIVED	10,000.00	10,000.00	40,942.00	-----
LEAN-UP CAMPAIGN					
	TONS COLLECTED	-----	-----	10,856.00	-----
	AVERAGE NO. OF TONS COLLECTED PER TRUCK	-----	-----	4.50	-----
	AVERAGE NO. OF TONS COLLECTED PER DROP- BOX	-----	-----	6.00	-----
IDENT CONTROL					
	NO. OF REQUESTS FOR SERVICE	5,800.00	4,600.00	3,600.00	1,200.00
	HEALTH CITATIONS ISSUED	380.00	300.00	350.00	80.00
	HOUSES SURVEYED FOR RODENT PROBLEMS	50,500.00	37,000.00	40,600.00	13,500.00
	AVERAGE NO. OF SURVEYS PER WORKER	1,300.00	1,000.00	1,000.00	300.00
	TONS OF BAIT USED	21.00	17.00	15.00	4.00
	HOUSES BAITED	11,300.00	9,000.00	6,675.00	2,300.00
	AVERAGE NO. OF HOUSES BAITED PER WORKER	250.00	200.00	160.00	50.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF ENVIRONMENTAL SERVICES					
PERFORMANCE STATISTICS BY PROGRAM					
NIMAL CONTROL					
	NO. OF STRAYS PICKED UP	4,600.00	4,530.00	4,522.00	100.00
	NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	18,980.00	17,136.00	18,515.00	1,844.00
	LICENSES SOLD	1,300.00	1,300.00	871.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1979		
DEPARTMENT OF ENVIRONMENTAL SERVICES						
GENERAL SUMMARY						
	GENERAL OFFICE	468,325.00	432,459.00	161,239.52		35,866.00
	DIVISION OF COLLECTION AND DISPOSITION	9,363,506.00	8,420,092.00	7,467,314.13		943,414.00
	ARGAGE, REFUSE AND ASH DISPOSAL	1,800,000.00	1,650,000.00	1,563,631.74		150,000.00
	VITAL CONTROL DIVISION	319,340.00	288,494.00	197,069.81		30,846.00
	ODENT CONTROL DIVISION	85,599.00	81,700.00	14,471.82		3,899.00
SUB-TOTALS						
		12,036,770.00	10,872,745.00	9,403,727.02		1,164,025.00
CP						
	RODENT CONTROL PROGRAM	20,000.00	20,000.00	5,494.49		
TOTALS						
		12,056,770.00	10,892,745.00	9,410,221.51		1,164,025.00
GENERAL OFFICE						
SUMMARY						
160	SALARIES, REGULAR EMPLOYEES	240,765.00	221,312.00	156,092.57		19,453.00
160-1	PREMIUM PAY	220,000.00	200,587.00			19,413.00
161	MISCELLANEOUS SERVICES	750.00	750.00	294.41		
162	GAS AND ELECTRIC SERVICE	3,000.00	6,000.00	1,822.05		3,000.00
163	SUPPLIES AND MATERIALS	2,060.00	2,060.00	1,359.01		
165	EQUIPMENT	1,750.00	1,750.00	1,671.48		
TOTALS						
		468,325.00	432,459.00	161,239.52		35,866.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
161	MISCELLANEOUS SERVICES		250.00	250.00	---
-5	EXPERT AND PROFESSIONAL		250.00	223.92	---
-9	HOTEL AND MEALS		300.00	---	---
-20	SERVICES, N.O.C.		200.00	73.49	---
	TOTALS		750.00	294.41	---
162	GAS AND ELECTRIC SERVICE				---
-4	NATURAL GAS	2,000.00	3,500.00	1,822.05	1,500.00-
-6	ELECTRIC CURRENT	1,000.00	2,500.00	---	1,500.00-
	TOTALS	3,000.00	6,000.00	1,822.05	3,000.00-
163	SUPPLIES AND MATERIALS				---
-1	CLEANING	580.00	590.00	524.22	10.00-
-10	OFFICE	682.00	630.00	831.85	52.00
-13	DRUGS AND CHEMICALS	20.00	35.00	9.96	15.00-
-15	SUPPLIES, N.O.C.	678.00	705.00	---	27.00-
-20	MATERIALS, N.O.C.	100.00	100.00	23.00	---
	TOTALS	2,060.00	2,060.00	1,359.01	---
165	EQUIPMENT				---
-5	OFFICE		310.00	1,620.00	450.00
-6	TOOLS	760.00	---	51.48	---
-7	FURNITURE AND FURNISHINGS	990.00	700.00	---	290.00
-15	EQUIPMENT, N.O.C.	---	740.00	---	740.00-
	TOTALS	1,750.00	1,750.00	1,671.48	---

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
SUMMARY					
166	SALARIES AND WAGES, REGULAR EMPLOYEES	585,941.00	555,345.00	414,081.36	30,596.00
167	WAGES, REGULAR EMPLOYEES	7,773,176.00	6,978,311.00	6,101,616.87	794,865.00
167-1	PREMIUM PAY			228,960.94	
168	WAGES, VACATION	350,146.00	339,561.00	276,201.24	10,585.00
169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	267,462.00	225,448.00	150,623.46	42,014.00
170	WAGES, REPORTING TIME	5,736.00	3,162.00	1,822.61	2,574.00
172	SUPPLIES AND MATERIALS	66,365.00	66,365.00	65,142.77	
174	RENTAL OF EQUIPMENT	291,000.00	235,300.00	208,558.21	56,000.00
175	EQUIPMENT	4,000.00	3,950.00	1,292.02	50.00
176	MISCELLANEOUS SERVICES	19,680.00	12,950.00	18,014.65	6,730.00
TOTALS		9,363,506.00	8,420,092.00	7,467,314.13	943,414.00
SUPPLIES AND MATERIALS					
172	SUPPLIES AND MATERIALS	715.00	495.00	809.75	220.00
-1	CLEANING			32,600.00	5,000.00
-8	DRY GOODS - BURLAP SHEETS	35,000.00	30,000.00	26,414.73	2,000.00
-9	CLOTHING AND WEARING APPAREL	26,000.00	28,000.00	1,786.30	2,581.00
-10	OFFICE	1,389.00	3,970.00	.113.25	450.00
-13	DRUGS AND CHEMICALS	150.00	500.00	1,561.91	400.00
-15	SUPPLIES, V.O.C.	1,500.00	1,900.00		600.00
-6	HARDWARE, V.O.C.	100.00	700.00		811.00
-20	MATERIALS, V.O.C.	1,511.00	700.00	2,851.83	
TOTALS		66,365.00	66,365.00	66,142.77	

1981 CODE CCF	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
174 -18	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT	291,000.00	235,000.00	208,558.21	56,000.00
175 -5 -6 -10 -15	EQUIPMENT OFFICE TOOLS MACHINERY EQUIPMENT, N.O.C.	500.00 900.00 100.00 2,500.00	500.00 ----- 100.00 3,350.00	319.83 335.32 85.20 581.67	----- ----- ----- 850.00
	TOTALS	4,000.00	3,950.00	1,292.02	50.00
176 -5 -9 -18 -20	MISCELLANEOUS SERVICES TRUCK WASHING AND EXTERMINATING SERVICES HOTEL AND MEALS RENTAL OF EQUIPMENT SERVICES, V.O.C.	16,400.00 2,000.00 250.00 1,030.00	10,000.00 1,500.00 250.00 1,200.00	11,533.80 695.12 689.47 5,395.26	6,400.00 500.00 ----- 170.00
	TOTALS	19,680.00	12,950.00	18,014.65	6,730.00
GARBAGE, REFUSE AND ASH DISPOSAL					
SUMMARY					
177 -19 -19	GARBAGE, REFUSE AND ASH DISPOSAL TRANSFER STATION CONTRACT MISCELLANEOUS DUMPING	1,600,000.00 200,000.00	1,600,000.00 50,000.00	1,471,765.24 91,866.50	----- 150,000.00
	TOTALS	1,800,000.00	1,650,000.00	1,563,631.74	150,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE
		YEAR 1981	YEAR 1980	YEAR 1979	81 OVER 80	
DEPARTMENT OF ENVIRONMENTAL SERVICES						
ANIMAL CONTROL DIVISION SUMMARY						
180	SALARIES AND WAGES, REGULAR EMPLOYEES	259,340.00	233,194.00	155,413.13		26,146.00
181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	60,000.00	55,300.00	41,656.68		4,700.00
	TOTALS	319,340.00	288,494.00	197,069.81		30,846.00
181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	100.00	100.00	112.85		
-20	MISCELLANEOUS SERVICES, N.O.C.	58,700.00	53,950.00	40,207.00		4,750.00
-15	ANIMAL RELIEF CONTRACT	600.00	600.00	800.34		
-20	SUPPLIES, N.O.C.	50.00	100.00			50.00
-15	MATERIALS, N.O.C.	550.00	550.00	536.49		
	TOTALS	60,000.00	55,300.00	41,656.68		4,700.00
RODENT CONTROL DIVISION						
185	SALARIES, REGULAR EMPLOYEES	85,599.00	81,700.00	14,471.82		3,899.00
CP	RODENT CONTROL PROGRAM OTHER EXPENSES	20,000.00	20,000.00	6,494.49		
	TOTALS	105,599.00	101,700.00	20,966.31		3,899.00

DEPARTMENT OF LANDS AND BUILDINGS

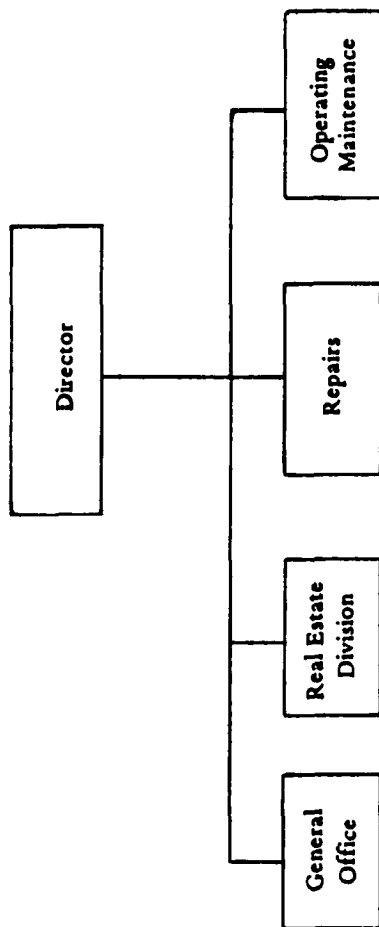
The Department of Lands and Buildings is responsible for properties owned or controlled by the City of Pittsburgh, including the purchase of properties for use by the City, and the disposition of those no longer required by City government.

The Department is comprised of the General Office, Real Estate Bureau, Bureau of Repairs, and Bureau of Operating Maintenance.

The Real Estate Bureau is engaged in appraisals, agreements for the purchase or sale of real property, negotiations, and the preparation of leases for space required by various City agencies in specific geographic areas. The Real Estate Bureau serves as liaison for the Three Taxing Bodies, i.e., the City of Pittsburgh, School District of Pittsburgh, and the County of Allegheny, by offering various services concerning the maintenance and disposition of properties controlled jointly by the Three Taxing Bodies.

The Department has two divisions whose functions are concerned with properties owned outright by the City. The Bureau of Repairs provides services for the repair, alterations, and maintenance of City facilities including emergency work and minor renovations. The Bureau of Operating Maintenance provides housekeeping and custodial services to the City-County Building, Public Safety Building, Police and Fire Stations, and the Police and Fire Academy.

DEPARTMENT OF LANDS AND BUILDINGS



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LANDS AND BUILDINGS					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PLANNANCE STATISTICS					
MAINTENANCE OF CITY FACILITIES					
	NO. OF BUILDINGS MAINTAINED	208.00	206.00	233.00	2.00
REAL ESTATE ADMINISTRATION					
	NO. OF SALES INITIATED	271.00	280.00	262.00	9.00-
	COMPLETED PROPERTY SALES	306.00	350.00	289.00	44.00-
	CITY REVENUE FROM COMPLETED SALES	224,071.00	275,000.00	185,040.92	50,929.00-
	LEASES AND URA PROPERTY TRANSFERS	400.00	385.00	409.00	15.00
REPAIRS					
	NO. OF REPAIRS COMPLETED	4,549.00	4,692.00	4,406.00	143.00-
	NO. OF EMERGENCY/SERVICE REPAIRS	4,006.00	4,122.00	3,969.00	76.00-
	NO. OF VANDALISM REPAIRS	260.00	296.00	223.00	36.00-
	NO. OF SPECIFIC PROJECTS	127.00	130.00	123.00	3.00-
	NO. OF STANDING/REGULAR REPAIRS	118.00	144.00	91.00	26.00-
	AVERAGE NO. OF MAN HOURS PER JOB	16.01	16.17	15.85	.16-
	MAN HOURS PER EMERGENCY REPAIR	59,153.00	63,674.00	54,631.00	4,523.00-
	MAN HOURS PER VANDALISM REPAIR	1,931.00	2,188.00	1,673.00	257.00-
	MAN HOURS PER SPECIFIC PROJECT	5,676.00	4,952.00	6,400.00	724.00
	MAN HOURS PER STANDING/REGULAR REPAIR	1,800.00	2,196.00	1,404.00	396.00-
	AVERAGE MONTHLY BACKLOG	38.00	36.00	32.00	2.00
	AVERAGE COST PER REPAIR	285.00	280.00	237.00	5.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1979		
DEPARTMENT OF LANDS AND BUILDINGS						
GENERAL SUMMARY						
	GENERAL OFFICE AND ADMINISTRATION	1,837,793.00	1,597,705.00	1,487,174.21		240,088.00
	BUREAU OF REPAIRS	1,341,540.00	1,274,378.00	1,056,657.62		67,162.00
	BUREAU OF OPERATING MAINTENANCE	395,171.00	372,564.00	258,530.24		22,607.00
	SUB-TOTALS	3,574,504.00	3,244,647.00	2,802,362.07		329,857.00
	GRANTS AND TRUST FUNDS	169,656.00	155,669.00			13,987.00
	TOTALS	3,744,160.00	3,400,316.00	2,802,362.07		343,844.00
GENERAL OFFICE AND ADMINISTRATION SUMMARY						
1360	SALARIES, REGULAR EMPLOYEES	154,193.00	168,505.00	140,638.66		14,312.00-
1360-1	PREMIUM PAY	25,000.00	25,000.00	30,450.20		
1361	MISCELLANEOUS SERVICES	455,000.00	362,700.00	356,760.90		92,300.00
1361-1	WINDOW CLEANING CONTRACT	5,000.00	5,000.00	4,749.75		
1362	SUPPLIES	30,850.00	30,850.00	31,057.24		
1362-1	COAL, GAS AND STEAM	530,000.00	430,000.00	395,249.38		200,000.00
1362-2	ELECTRIC CURRENT	350,000.00	340,000.00	302,845.94		10,000.00
1363	MATERIALS	93,000.00	126,000.00	120,142.17		33,000.00-
1364	REPAIRS	80,000.00	91,500.00	89,129.67		11,500.00-
1365	EQUIPMENT	14,750.00	18,150.00	16,150.50		3,400.00-
	SUB-TOTALS	1,837,793.00	1,597,705.00	1,487,174.21		240,088.00
TTBTF	THREE TAXING BODIES					
	PERSONNEL EXPENSES	169,656.00	155,669.00			13,987.00
	OTHER EXPENSES					
	SUB-TOTALS	169,656.00	155,669.00			13,987.00
	TOTALS	2,007,449.00	1,753,374.00	1,487,174.21		254,075.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1361	MISCELLANEOUS SERVICES				
3-5	MAINTENANCE CONTRACTS	12,428.00	12,000.00	7,942.16	428.00
3-5	EJILER AND ELEVATOR OPERATING FEES	2,100.00	2,000.00	2,060.00	100.00
3-11	TRANSPORTATION - LOCAL	11,300.00	12,000.00	11,257.46	700.00
3-16	BUILDING AND GROUND RENT	302,250.00	209,300.00	176,780.20	92,950.00
3-17	INSURANCE AND BOND PREMIUMS	5,135.00	4,300.00	5,135.00	1,135.00
3-20	ALLEGHENY COUNTY SANITARY AUTHORITY	77,000.00	77,000.00	72,608.44	
3-20	APPRAISER CONTRACT	10,000.00	15,000.00	10,000.00	5,000.00
3-20	CONTRACT CLEANING	30,912.00	28,900.00	21,777.64	2,012.00
3-20	TOOL ALLOWANCES	1,700.00			1,700.00
3-20	SERVICES, N.O.C.	2,175.00	2,500.00	49,200.00	325.00
	TOTALS	452,000.00	362,700.00	356,760.90	92,300.00
1361-1	WINDOW CLEANING CONTRACT				
B-20	CONTRACT	5,000.00	5,000.00	4,749.75	
1362	SUPPLIES				
C-1	CLEANING	19,320.00	17,320.00	16,919.48	2,000.00
C-2	ENGINEERING	1,400.00	900.00	1,778.91	500.00
C-4	GASOLINE AND GAS	150.00	150.00	288.91	
C-5	OIL AND LUBRICANTS	130.00	100.00	270.50	
C-8	DRY GOODS	200.00	200.00	482.18	
C-9	GLOVES	230.00	230.00	483.39	
C-10	OFFICE	700.00	700.00	755.91	
C-13	CHEMICALS AND DISINFECTANTS	2,000.00	2,000.00	4,239.20	
C-14	ELECTRICAL	5,300.00	7,500.00	4,443.25	2,500.00
C-15	SUPPLIES, N.O.C.	1,750.00	1,750.00	1,390.51	
	TOTALS	30,850.00	30,850.00	31,357.24	

1981 CJDB ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1362-1 C-4	COAL, GAS AND STEAM CONTRACT	530,000.00	430,000.00	395,249.38	230,000.00
1362-2 C-6	ELECTRIC CURRENT CONTRACT	350,000.00	340,000.00	302,845.94	10,000.00
1363	MATERIALS				
D-2	BRICK AND FLOOR TILE	5,000.00	1,000.00	3,569.36	2,000.00
D-3	CEMENT, LIME, PLASTER	2,500.00	5,500.00	2,699.14	3,000.00-
D-4	SAND AND GRAVEL	100.00	500.00	104.69	400.00-
D-5	ELECTRICAL	12,000.00	18,000.00	11,422.92	6,000.00-
D-6	HARDWARE, V.O.C.	10,000.00	8,000.00	10,654.43	2,000.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	15,000.00	23,000.00	19,292.26	8,000.00-
D-8	LUMBER AND MILL WORK	20,000.00	30,000.00	24,365.61	10,000.00-
D-9	PAINT, OIL, GLASS	23,000.00	29,000.00	38,359.02	6,000.00-
D-10	STEEL AND COPPER	2,000.00	2,500.00	2,065.61	500.00-
D-16	PARTS FOR MACHINERY REPAIRS	150.00	2,000.00	137.20	1,850.00-
D-20	MATERIALS, V.O.C.	5,250.00	6,500.00	7,471.93	1,250.00-
TOTALS		93,000.00	126,000.00	120,142.17	33,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1364	REPAIRS		900.00	3,536.35	
E-6	TOOLS			36,361.71	
E-12	BUILDINGS	35,000.00	45,600.00		10,600.00-
E-12	ELEVATOR MAINTENANCE	43,000.00	40,000.00	42,937.93	3,000.00
E-15	REPAIRS, N.O.C.	1,100.00	5,300.00	6,293.68	3,900.00-
	TOTALS	80,000.00	91,500.00	89,129.67	11,500.00-
EQUIPMENT					
1365	OFFICE	600.00	500.00	547.31	
F-5	TOOLS	2,500.00	1,700.00	1,700.00	800.00
F-7	FURNISHINGS AND LIGHT FIXTURES	5,150.00	5,150.00	4,259.04	
F-10	MACHINERY	1,000.00	3,000.00	2,356.42	2,000.00-
F-11	HOSE AND FITTINGS	200.00	200.00		
F-15	LADDER AND JACKS		1,000.00		1,000.00-
F-15	EQUIPMENT, N.O.C.	5,300.00	6,500.00	7,187.53	1,200.00-
	TOTALS	14,750.00	18,150.00	16,150.30	3,400.00-
BUREAU OF REPAIRS SUMMARY					
		1,341,540.00	1,274,378.00	1,056,657.62	67,162.00
1366	SALARIES AND WAGES, REGULAR EMPLOYEES				
BUREAU OF OPERATING MAINTENANCE SUMMARY					
1368	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	395,171.00	372,564.00	258,533.24	22,607.00

DEPARTMENT OF HOUSING

The Department of Housing is the City department responsible for all housing and housing related matters including federal and local housing development programs, code enforcement, and housing assistance and rehabilitation programs.

The department aims to stimulate new housing construction by working with and assisting private developers to build conventionally financed housing in the City. The department is also responsible for policy development of City programs aimed at housing rehabilitation. The department works toward abandonment prevention through the urban homesteading program and an active demolition program. The department is also responsible for overseeing the implementation of those portions of the Capital Budget and Community Development Block Grant Budget dealing with housing.

The department has four divisions.

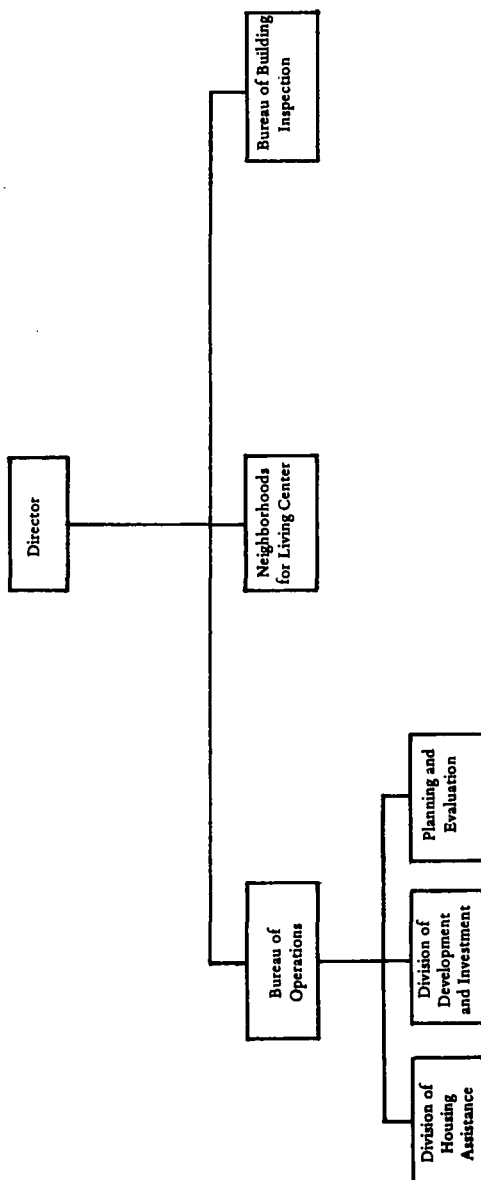
The Division of Housing Assistance is responsible for developing and implementing programs aimed at improving housing for homeowners, tenants, and small scale housing investors.

The Division of Housing Development and Investment is responsible for working with the housing development industry to encourage and facilitate housing construction and rehabilitation in the City.

The Bureau of Building Inspection is responsible for administration and enforcement of all City housing and building codes.

The Neighborhoods for Living Center aims at the promotion of Pittsburgh neighborhoods as good places to live, in an effort to retain existing residents and attract new residents to the City's neighborhoods.

DEPARTMENT OF HOUSING



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
HOMEOWNERS PROGRAMS					
	UNITS IMPROVED THROUGH HOME IMPROVEMENT LOAN PROGRAM	2,000.00	2,000.00	1,800.00	-----
	UNITS PAINTED BY OPERATION PAINTBRJSH	750.00	750.00	750.00	-----
	UNITS REHABILITATED THROUGH EQUITY PARTICIPATION PROGRAM	250.00	100.00	-----	150.00
	UNITS REHABILITATED THROUGH URBAN HOMESTEADING PROGRAM	20.00	20.00	20.00	-----
RENTAL PROGRAMS					
	UNITS REHABILITATED THROUGH RENTAL HOUSING IMPROVEMENT PROGRAM	350.00	325.00	312.00	25.00
	UNITS ASSISTED BY RENT REDUCTION THROUGH ENERGY CONSERVATION PROGRAM	350.00	350.00	100.00	-----
	UNITS ASSISTED THROUGH SUPPORT TO HOUSING AUTHORITY MODERNIZATION EFFORT	3,000.00	2,843.00	1,565.00	160.00
	UNITS ASSISTED BY EMERGENCY HOME IMPROVEMENT PROGRAM	100.00	100.00	90.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
PERFORMANCE STATISTICS BY PROGRAM					
HOUSING SUPPORT PROGRAMS					
	UNITS REHABILITATED BY RESIDENTIAL CLUBS INNOVATIVE PROGRAM	30.00	30.00	-----	-----
	PARTY WALLS REHABILITATED & IMPROVED	60.00	60.00	60.00	-----
	RESIDENTIAL SITES ACQUIRED OR STUDIED	25.00	25.00	12.00	-----
	NO. OF HOUSING COUNSELING UNITS	66,000.00	66,000.00	55,000.00	-----
	UNITS CONDEMNED AND DEMOLISHED	500.00	500.00	480.00	-----
	UNITS INSPECTED BY ZONING ENFORCEMENT	30,000.00	29,400.00	29,100.00	600.00
	HOUSEHOLDS CONTACTED BY HOUSING MARKETING PROGRAM	17,500.00	17,500.00	17,500.00	-----
	UNITS WEATHERIZED THROUGH PROGRAM TO WEATHERIZE HOMES IN PITTSBURGH	1,000.00	1,000.00	800.00	-----
HOUSING DEVELOPMENT					
	DEVELOPERS ASSISTED	45.00	30.00	20.00	15.00
	UNITS OF HOUSING STARTED	500.00	500.00	400.00	-----
	CONSTRUCTION INSPECTIONS CONDUCTED	48,000.00	46,300.00	40,100.00	1,700.00
	NEIGHBORHOOD PROMOTIONAL CONTACTS	35,000.00	25,000.00	10,000.00	10,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
GENERAL SUMMARY					
GENERAL OFFICE					
	BUREAU OF BUILDING INSPECTION	321,094.00	360,916.00	103,732.26	39,822.00-
		1,393,839.00	1,078,014.00	818,139.17	315,825.00
	SUB-TOTAL - GENERAL FUND	1,714,933.00	1,438,930.00	921,841.43	276,003.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
	PROGRAM	131,600.00	131,600.00	114,028.16	---
	GENERAL OFFICE	540,000.00	468,719.00	---	71,281.00
	WHIP SALARIES	---	315,000.00	218,627.33	315,000.00-
	BUREAU OF BUILDING INSPECTION	---	---	---	---
	SUB-TOTAL - CD36P	671,600.00	915,319.00	332,655.49	243,719.00-
OTHER GRANT PROGRAMS - WHIP					
	OTHER GRANT PROGRAMS - VSUDAG	300,000.00	300,000.00	176,069.76	---
		---	52,783.00	7,185.96	52,783.00-
	SUB-TOTALS	300,000.00	352,783.00	183,255.72	52,783.00-
	TOTALS	2,686,533.00	2,707,032.00	1,437,752.64	20,499.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
GENERAL OFFICE					
SUMMARY					
1370	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	310,094.00	353,916.00	97,371.00	43,822.00-
1370-1	PREMIUM PAY	6,000.00	2,000.00	2,977.46	4,900.00
1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, AND EQUIPMENT	5,000.00	5,000.00	3,353.80	-----
	SUB-TOTAL - GENERAL FUND	321,094.00	360,916.00	103,702.26	39,822.00-
COMMUNITY DEVELOPMENT BLOCK GRANT					
CD0HS	SALARIES	-----	-----	114,028.16	-----
CD0HA	PREMIUM PAY	4,000.00	4,000.00	-----	-----
CD0HA	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	127,600.00	127,600.00	-----	-----
	SUB-TOTAL - CD BLOCK GRANT	131,600.00	131,600.00	114,028.16	-----
HOME WINTERIZATION PROGRAM					
CDWHIP	PERSONNEL EXPENSES	540,000.00	468,719.00	-----	71,281.00
WHIP	OTHER EXPENSES	300,000.00	300,000.00	176,069.76	-----
	SUB-TOTALS	840,000.00	768,719.00	176,069.76	71,281.00
NORTHSIDE JRBAN DEVELOPMENT ACTION GRANT					
NSUDAG	SALARIES	-----	52,783.00	7,135.96	52,783.00-
	SUB-TOTALS	-----	52,783.00	7,135.96	52,783.00-
	TOTALS	1,292,694.00	1,314,018.00	400,995.14	21,324.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
GENERAL OFFICE					
1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, EQUIPMENT, ETC.	5,000.00	5,000.00	3,353.80	-----
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
CDDHA	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	10,000.00	10,000.00	-----	-----
B-5	EXPERT AND PROFESSIONAL	5,600.00	5,600.00	-----	-----
B-12	TRAVELLING EXPENSES	1,000.00	1,000.00	-----	-----
B-20	MEMBERSHIP DUES	100,000.00	100,000.00	-----	-----
B-20	SERVICES, V.O.C.	5,000.00	5,000.00	-----	-----
C-15	SUPPLIES, V.O.C.	6,000.00	6,000.00	-----	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
TOTALS		127,600.00	127,600.00	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
BUREAU OF BUILDING INSPECTION					
SUMMARY					
1375	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,312,939.00	1,020,314.00	771,310.97	292,625.00
1376	MISCELLANEOUS SERVICES	68,150.00	46,950.00	37,687.82	21,200.00
1377	SUPPLIES	8,000.00	7,500.00	4,019.57	500.00
1378	EQUIPMENT	4,000.00	2,500.00	4,778.81	1,500.00
1379	REFUND OF PERMITS, ETC.	750.00	750.00	342.00	-----
	SUB-TOTALS	1,393,839.00	1,078,014.00	818,139.17	315,825.00
CDBIS COMMUNITY DEVELOPMENT - BUILDING INSPECTION SALARIES					
	TOTALS	1,393,839.00	1,393,014.00	1,036,755.50	825.00
1376	MISCELLANEOUS SERVICES	400.00	400.00	250.00	-----
3-5	MAINTENANCE CONTRACTS	45,600.00	31,300.00	21,488.00	14,600.00
3-11	TRANSPORTATION - LOCAL	11,000.00	5,300.00	5,443.00	6,000.00
3-12	TRAVELLING AND EDUCATIONAL EXPENSES	9,300.00	9,500.00	8,874.20	500.00
3-18	RENTAL OF EQUIPMENT	450.00	450.00	592.00	-----
3-20	MEMBERSHIP DUES	1,200.00	1,200.00	872.84	-----
3-20	RENT WITHHOLDING	500.00	400.00	170.78	100.00
3-20	SERVICES, V.O.C.				
	TOTALS	68,150.00	46,950.00	37,687.82	21,200.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF HOUSING					
BUREAU OF BUILDING INSPECTION					
1377	SUPPLIES				
C-10	OFFICE	5,000.00	5,000.00	1,457.57	
C-15	FILM - POLAROID CAMERAS	3,000.00	2,500.00	2,552.00	500.00
	TOTALS	8,000.00	7,500.00	4,019.57	500.00
1378	EQUIPMENT				
F-5	OFFICE	3,000.00	2,000.00	4,403.81	1,000.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,000.00	500.00	375.00	500.00
	TOTALS	4,000.00	2,500.00	4,778.81	1,500.00
1379	REFUND OF PERMITS, ETC.				
B-20	PERMIT REFUNDS	750.00	750.00	342.00	

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

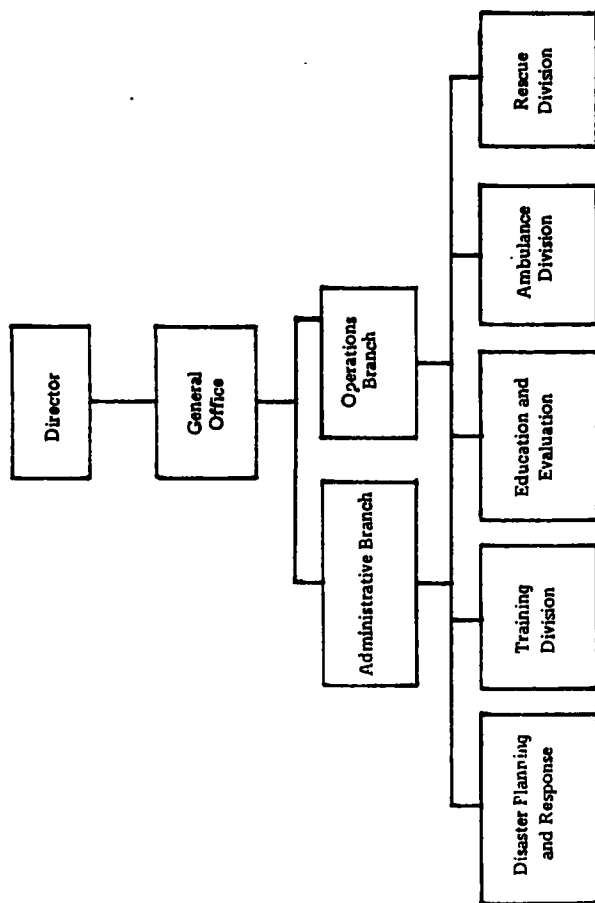
This department provides the citizens of Pittsburgh an Emergency Medical Services (EMS) System capable of administering the ultimate in paramedical care, rescue, and transportation to those citizens critically ill or injured. To achieve this purpose, the department provides an EMS system comprised of two basic branches: Operations and Administrative.

Operations provides the actual administration of paramedical care, rescue, and transportation services for the sick and injured residents. These paramedical services are performed by utilizing 131 paramedics and 17 administrative personnel, all who are highly trained with the most advanced techniques in pre-hospital emergency paramedical care and rescue. This high level training gives the department's personnel the capability of administering life sustaining treatment to the victim of an accident or sudden illness. Furthermore, the rescue training gives the personnel the capability of safely rescuing victims from almost all forms of entrapment. Finally, transportation is provided in 12 modular ambulances known as mobile intensive care units while rescue service is provided by two rescue units fully equipped to utilize the most current rescue practices.

The combination of highly trained paramedics staffing vehicles which have been nationally recognized for their design specifications and medical care capabilities has made this relatively young department one of the finest in the country.

The Administrative Branch provides disaster planning and response, paramedical training, system evaluation and public education. Disaster planning and response is responsible for designing an organized plan for emergency operation of the department to meet the increased demands of a disaster situation. Paramedical training is responsible for maintaining the high level medical skills of presently employed personnel through continuing education classes in addition to training new personnel that are hired. System evaluation is responsible for evaluating patient care and general performance by paramedics including the operations branch as a whole. Public education is responsible for a function that completes and complements the total service system: providing education to Pittsburgh residents on what to do before the paramedics arrive. This education includes Cardiopulmonary Resuscitation (CPR) and basic first aid. Through the joint efforts by the department's paramedical personnel responding to a Pittsburgh resident in need of services and family or neighboring residents providing CPR and basic first aid until the paramedics arrive, Pittsburgh's EMS system will be ideally operating to achieve its purpose: The reduction of mortality and morbidity due to accident and sudden illness for the citizens and visitors of Pittsburgh.

DEPARTMENT OF EMERGENCY MEDICAL SERVICES



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF EMERGENCY MEDICAL SERVICES PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM EMERGENCY MEDICAL SERVICE					
	NO. OF CALLS ANSWERED	58,500.00	58,500.00	53,395.00	-----
	NO. OF INTRAVENOUS LINES INITIATED	6,000.00	6,000.00	5,265.00	-----
	NO. OF PATIENTS GIVEN AN EKG	16,000.00	16,000.00	14,000.00	-----
	NO. OF CALLS FOR "HEART ATTACK"	6,075.00	6,075.00	5,095.00	-----
	NO. OF CALLS FOR "DIFFICULT BREATHING"	5,035.00	5,035.00	4,650.00	-----
	NO. OF CARDIAC ARRESTS	965.00	965.00	900.00	-----
	NO. OF CARDIAC ARREST "FIELD SAVES"	657.00	657.00	610.00	-----
	NO. OF ACCIDENTS WITH INJURIES	11,000.00	11,000.00	10,750.00	-----
	NO. OF CHILDREN DELIVERED	40.00	40.00	40.00	-----
TRAINING					
	NO. OF RECRUIT PARAMEDICS TRAINED	10.00	10.00	25.00	-----
	PARAMEDIC IN-SERVICE TRAINING HOURS	3,000.00	8,000.00	7,332.00	-----
	NO. OF INDIVIDUALS TRAINED IN CARDIO-PULMONARY RESUSITATION	-----	815.00	815.00	815.00-
	NO. OF INDIVIDUALS TRAINED IN FIRST AID	-----	635.00	635.00	635.00-
	NO. OF PUBLIC EDUCATION PRESENTATIONS	15.00	100.00	100.00	85.00-
	NO. OF HEARTSAVER CERTIFICATIONS	-----	10,000.00	30,000.00	10,000.00-
	NO. OF OTHER FIRST AID CERTIFICATIONS	-----	1,500.00	1,500.00	1,500.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF EMERGENCY MEDICAL SERVICES					
GENERAL SUMMARY					
420	SALARIES AND WAGES, REGULAR EMPLOYEES AND OVERAUTHORIZED SALARIES AND WAGES	434,293.00	436,383.00	242,175.90	27,910.00
420-1	PREMIUM PAY	225,000.00	175,000.00	176,815.74	50,000.00
420-2	WAGES, REGULAR EMPLOYEES	2,432,512.00	2,332,231.00	793,123.35	100,281.00
421	MISCELLANEOUS SERVICES	69,100.00	49,195.00	38,538.55	19,905.00
422	SUPPLIES AND MATERIALS	171,884.00	181,884.00	120,172.79	10,000.00
423	EQUIPMENT	142,592.00	159,795.00	29,617.16	17,203.00
	SUB-TOTALS	3,475,381.00	3,304,488.00	1,400,443.49	170,893.00
AGES PAID FROM CETA				1,493,251.28	
	TOTALS	3,475,381.00	3,304,488.00	2,893,704.77	170,893.00
421	MISCELLANEOUS SERVICES				
-5	PROFESSIONAL	25,000.00	5,000.00	3,854.00	20,000.00
-5	EQUIPMENT CONTRACTS	21,500.00	21,300.00	16,572.00	
-8	LAUNDRY	1,000.00	1,000.00	771.00	
-17	INSURANCE PREMIUMS	14,800.00	14,850.00	11,947.00	50.00
-20	SERVICES, V.O.C.	7,030.00	7,065.00	5,396.55	45.00
	TOTALS	69,100.00	49,195.00	38,538.55	19,905.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF EMERGENCY MEDICAL SERVICES					
422	SUPPLIES AND MATERIALS				
-1	CLEANING	11,000.00	11,000.00	8,723.00	-----
-9	CLOTHING	45,084.00	55,084.00	43,647.00	-----
-10	PRINTING AND OFFICE	7,000.00	7,000.00	5,820.00	-----
-13	MEDICAL AND OXYGEN	91,800.00	91,800.00	51,792.79	-----
-15	AMBULANCE TRIP FORMS	12,000.00	12,000.00	10,184.00	-----
-15	SUPPLIES, V.O.C.	5,000.00	5,000.00	-----	-----
	TOTALS	171,884.00	181,884.00	120,172.79	10,000.00-
423	EQUIPMENT				
-4	SCIENTIFIC	42,600.00	42,600.00	-----	-----
-4	DEFIBRILLATOR/MONITORS	36,797.00	54,000.00	-----	17,203.00-
-10	MACHINERY - RADIOS	60,695.00	60,695.00	-----	-----
-15	EQUIPMENT, V.O.C.	2,500.00	2,500.00	29,517.16	-----
	TOTALS	142,592.00	159,795.00	29,617.16	17,203.00-

DEPARTMENT OF POLICE

The traditional responsibilities of protection of life and property, enforcement of criminal and traffic laws, prevention of crimes, preservation of the public peace and the apprehension of criminals all fall to the Department of Police. In addition, the department provides crossing guards to protect the public at busy intersections and children going to and from school, and issues a variety of licenses and permits.

The Superintendent of Police is the chief administrator and oversees the functions of all branches, divisions and sections of the Department of Police.

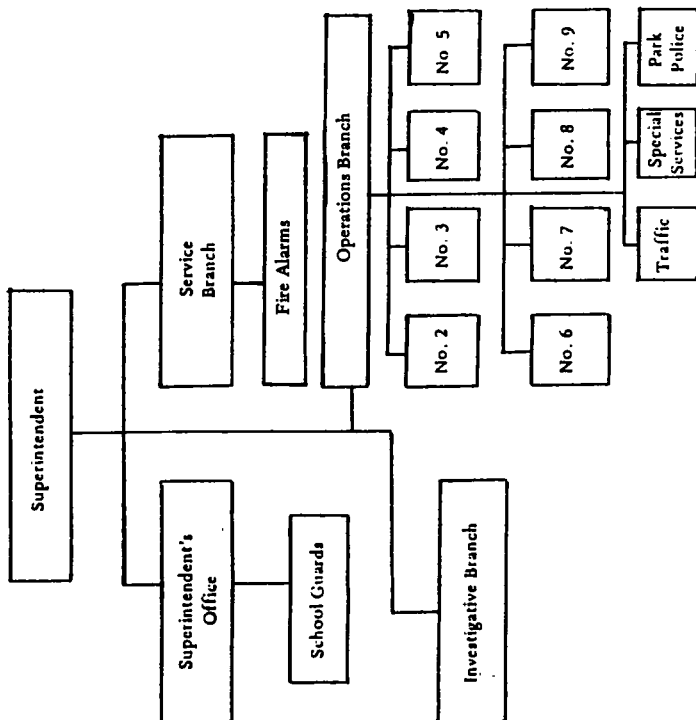
The Administrative Branch is the regulative and managerial arm of the department and is responsible for: INTERNAL AFFAIRS SECTION whose mission it is to ensure the overall good conduct and integrity of the department; PLANNING AND RESEARCH INCLUDING WRITTEN DIRECTIVES whose responsibility it is to design and disseminate departmental procedures and programs; PERSONNEL AND FINANCE SECTION to maintain personnel records, assure that all contractual services rendered are expeditiously invoiced for payment and ensure that all payroll functions are accomplished accurately and promptly; TRAINING SECTION is responsible for the development and supervision of all training programs; the LEGAL ADVISORS who advise top administrators as to the legal aspects of operating policies and to counsel and assist police officers in the preparation of criminal cases; and SCHOOL CROSSING GUARDS who provide protection for children when travelling to and from school.

The Operations Branch is responsible for the functioning of uniformed police officers on patrol throughout the City, including the City's parks, and the control of vehicular traffic and enforcement of traffic laws and City Ordinances.

The investigation of crime and the prosecution of those suspected of committing crimes is the responsibility of the Investigations Branch. This unit also investigates missing persons and administers polygraph tests.

The Service Branch maintains the records of the department, provides the communications system, issues permits and is responsible for the processing and detention of prisoners.

DEPARTMENT OF POLICE



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
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DEPARTMENT OF POLICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

CRIMINAL INVESTIGATION					
CASES INVESTIGATED	12,230.00	12,300.00	13,400.00	200.00	
TOTAL INVESTIGATIVE MAN HOURS	319,200.00	186,200.00	186,200.00	133,000.00	
TOTAL ARRESTS	2,116.00	2,205.00	---	---	89.00
PER CENT OF CASES CLEARED	40.00	40.00	38.00	---	---

REGULAR PATROLS					
AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	210.00	210.00	239.00	---	---
TOTAL ARRESTS	23,055.00	22,905.00	---	---	150.00
TOTAL MAN HOURS	2,120,900.00	2,120,900.00	---	---	---

COMMUNICATIONS					
CALLS FOR SERVICE	300,000.00	277,500.00	275,000.00	22,500.00	

RECORDS AND IDENTIFICATION					
NO. OF REQUESTS FOR RECORDS CHECKS	75,000.00	75,000.00	58,000.00	---	---
NO. OF I.D.'S PROCESSED	10,000.00	10,000.00	9,000.00	---	---

INTERNAL AFFAIRS					
INTERNAL AFFAIRS COMPLAINTS	224.00	224.00	230.00	---	---
NO. OF COMPLAINTS HANDLED PER STAFF	32.00	32.00	33.00	---	---

POLICE TRAINING					
RECRUITS TRAINED	100.00	100.00	80.00	---	---
OFFICERS TRAINED IN SERVICE	500.00	500.00	1,552.00	---	---
OFFICERS TRAINED IN FIREARMS	1,000.00	1,000.00	1,050.00	---	---

TRAFFIC					
TRAFFIC ACCIDENT REPORTS PROCESSED	4,500.00	4,500.00	4,500.00	---	---

COMMUNITY RELATIONS					
COMMUNITY RELATIONS ACTIVITIES	7,000.00	7,000.00	5,000.00	---	---
TOTAL MAN HOURS	18,400.00	18,400.00	---	---	---

SCHOOL CROSSING GUARDS					
NO. OF CROSSINGS STAFFED	220.00	214.00	214.00	6.00	

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF POLICE					
SUMMARY					
443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	18,980,728.00	19,358,486.00	14,066,717.80	377,758.00-
443-1	SALARIES & WAGES, REGULAR EMPLOYEES, DIV. OF PARK POLICE	525,669.00	503,020.00	280,113.93	22,649.00
443-2	SALARY TRANSFER, CITY-COUNTY IDENTIFICATION SYSTEM	183,204.00	184,238.00	-----	1,034.00-
443-4	PREMIUM PAY	2,750,000.00	2,000,000.00	2,193,246.19	750,000.00
443-6	IN-GRADE PAY	50,000.00	50,000.00	88,338.60	-----
443-7	LONGEVITY	1,050,000.00	935,000.00	541,017.50	115,000.00
444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	1,301,936.00	1,276,958.00	1,077,446.21	24,978.00
445	SUPPLIES AND EQUIPMENT - SCHOOL GUARDS	17,000.00	17,000.00	11,564.40	-----
446-1	INVESTIGATION EXPENSES	10,000.00	10,000.00	14,482.79	-----
447	MISCELLANEOUS SERVICES	205,000.00	125,000.00	143,443.14	80,000.00
447-1	CANINE EXPENSES	78,000.00	78,000.00	72,180.00	-----
448	LOCAL AUTO MILEAGE REIMBURSEMENT	1,500.00	1,500.00	2,116.21	-----
449	SUPPLIES	57,000.00	57,000.00	38,744.64	-----
449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	22,000.00	22,000.00	21,507.26	-----
451	REPAIRS	5,000.00	5,000.00	7,771.61	-----
452	EQUIPMENT AND MACHINERY	22,200.00	22,200.00	12,756.34	-----
452-2	LEGAL DEFENSE CONTRIBUTION	16,800.00	16,800.00	11,775.00	-----
454	EDUCATIONAL AND TRAVELLING EXPENSES	4,000.00	4,000.00	2,223.94	-----
454-1	RECRUIT TRAINING EXPENSES	-----	-----	30,000.00	-----
455-6	REFUNDS FOR UNIFORMS	1,000.00	1,000.00	177.96	-----
457	PURCHASE OF UNIFORMS AND EQUIPMENT	670,000.00	720,000.00	541,496.69	50,000.00-
SUB-TOTALS		25,951,037.00	25,387,202.00	19,157,120.21	563,835.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF POLICE					
SRS	POLICE SALARIES-REVENUE SHARING	6,848,500.00	6,924,660.00	6,726,000.00	76,160.00-
	TOTALS	32,799,537.00	32,311,862.00	25,883,120.21	487,675.00
	OTHER GRANTS AND TRUST FUNDS - LEAA	186,204.00	165,958.00	841,579.44	20,246.00
	TOTALS	32,985,741.00	32,477,820.00	26,724,699.65	507,921.00
445	SUPPLIES AND EQUIPMENT -				
-9	SCHOOL GUARDS	17,000.00	17,000.00	11,363.30	
-15	CLOTHING AND WEARING APPAREL			231.10	
	EQUIPMENT, N.O.C.				
	TOTALS	17,000.00	17,000.00	11,564.40	
446-1	INVESTIGATION EXPENSES	10,000.00	10,000.00	14,482.79	
-20	MISCELLANEOUS SERVICES, N.O.C.				
447	MISCELLANEOUS SERVICES				
-5	EXPERT AND PROFESSIONAL	100.00	100.00		
-5	SALVATION ARMY PUBLIC INEBRIATE				
	PROGRAM	50,000.00			50,000.00
-5	VETERINARIAN SERVICES	3,000.00	3,000.00	1,871.50	
-5	TRIAL BOARD TRANSCRIPTS	2,000.00	2,000.00	1,140.40	
-9	MEALS FOR PRISONERS	25,000.00	19,000.00	19,325.10	6,000.00
-18	RENTAL OF EQUIPMENT	94,600.00	80,600.00	94,541.98	14,000.00
-20	CAR WASH	14,000.00	14,000.00	15,004.55	
-20	SERVICES, N.O.C.	16,300.00	6,300.00	11,559.61	10,000.00
	TOTALS	205,000.00	125,000.00	143,443.14	80,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF POLICE					
447-1	CANINE EXPENSES	75,000.00	75,000.00	72,180.00	---
-11	CANINE SUBSISTENCE	3,000.00	3,000.00	---	---
-6	HARDWARE, N.O.C.	---	---	---	---
	TOTALS	78,000.00	78,000.00	72,180.00	---
448	LOCAL AUTO MILEAGE REIMBURSEMENT	---	---	---	---
-11	TRANSPORTATION	1,500.00	1,500.00	2,136.21	---
449	SUPPLIES	---	---	---	---
-10	OFFICE	35,000.00	39,760.00	25,273.59	4,760.00
-14	ELECTRICAL SUPPLIES	500.00	500.00	433.40	---
-15	MEDICAL OXYGEN REFILLS	1,500.00	1,500.00	389.00	---
-15	TRAFFIC CITATION BOOKS	5,350.00	5,350.00	3,228.11	---
-15	SUPPLIES, N.O.C.	14,650.00	9,890.00	9,370.54	4,760.00
	TOTALS	57,000.00	57,000.00	38,744.64	---
449-1	SUPPLIES AND EQUIPMENT -	---	---	---	---
	TARGET PRACTICE	---	---	---	---
-15	TARGETS, ETC.	2,000.00	2,000.00	1,778.50	---
-15	AMMUNITION	19,000.00	19,000.00	17,988.41	---
-15	SUPPLIES, N.O.C.	855.00	540.00	1,030.28	315.00
-15	EQUIPMENT, N.O.C.	145.00	460.00	710.07	315.00
	TOTALS	22,000.00	22,000.00	21,507.26	---
451	REPAIRS	---	---	---	---
-4	OFFICE	3,000.00	3,000.00	3,275.99	---
-15	REPAIRS, N.O.C.	2,000.00	2,000.00	4,495.62	---
	TOTALS	5,000.00	5,000.00	7,771.61	---

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF POLICE					
432	EQUIPMENT AND MACHINERY	500.00	500.00	---	---
-4	LABORATORY AND HOSPITAL	2,600.00	2,600.00	5,582.12	---
-5	OFFICE AND DRAFTING	500.00	500.00	---	---
-7	FURNITURE AND FURNISHINGS	7,000.00	7,000.00	5,124.91	---
-15	MAGNETIC TAPE	11,600.00	11,600.00	2,049.31	---
-15	EQUIPMENT, N.O.C.	---	---	---	---
	TOTALS	22,200.00	22,200.00	12,756.34	---
432-2	LEGAL DEFENSE CONTRIBUTION	---	---	---	---
-20	SERVICES, N.O.C.	16,800.00	16,800.00	11,775.00	---
434	EDUCATIONAL AND TRAVELLING EXPENSES	---	---	---	---
-12	TUITION, TRAVEL AND LODGING	4,000.00	4,000.00	2,223.94	---
434-1	RECRUIT TRAINING EXPENSES	---	---	---	---
-20	SERVICES, N.O.C.	---	---	30,000.00	---
455-6	REFUNDS FOR UNIFORMS	---	---	---	---
-9	CLOTHING AND WEARINGS APPAREL	1,000.00	1,000.00	177.96	---
457	PURCHASE OF UNIFORMS AND EQUIPMENT	---	---	---	---
-9	UNIFORM ALLOWANCE	350,000.00	340,000.00	278,630.00	10,000.00
-9	CLOTHING AND EQUIPMENT	320,000.00	380,000.00	262,895.69	50,000.00
	TOTALS	670,000.00	720,000.00	541,495.69	50,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF POLICE					
JPW2	CRIMINAL JUSTICE PLANNING UNIT				
	PERSONNEL EXPENSES			28,606.79	
	OTHER EXPENSES			6,973.91	
	SUB-TOTALS			35,580.70	
-CIS	CITY-COUNTY IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	183,204.00			183,204.00
	OTHER EXPENSES			587,267.61	
	SUB-TOTALS	183,204.00		587,267.61	183,204.00
PCP	POLICE COMMUNICATIONS PROJECT			330.00	
	OTHER EXPENSES				
CRP	POLICE COMMUNITY RELATIONS PROJECT			64,374.67	
	OTHER EXPENSES				
I-ST	POLICE IN-SERVICE TRAINING PROJECT			16,655.33	
	OTHER EXPENSES				
IP	PUBLIC INEBRIATE PROJECT			16,346.00	
	OTHER EXPENSES				
SPNP	EMERGENCY STREET PHONE NETWORK PROJECT				
	OTHER EXPENSES		133,333.00	99,449.00	133,333.00
JOPP	PEOPLE WATCHING OUT FOR PEOPLE				
	OTHER EXPENSES		32,625.00	18,303.18	32,625.00
FPTF	OFFICER FRIENDLY PROGRAM				
	OTHER EXPENSES	3,000.00		3,272.95	3,000.00
	TOTALS	186,204.00	165,958.00	841,579.44	20,246.00

DEPARTMENT OF FIRE

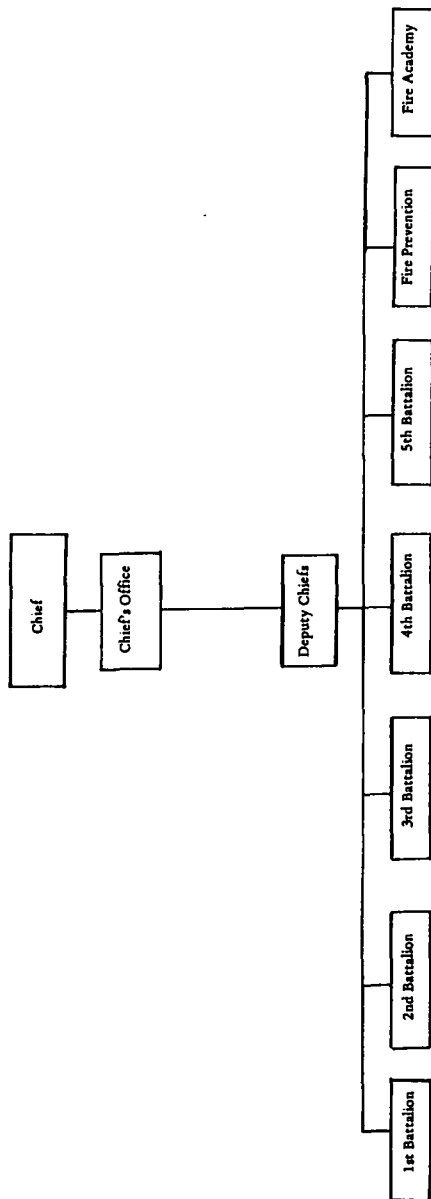
It is the responsibility of the Fire Department to provide fire protection and fire prevention services to the citizens of Pittsburgh. For this purpose 41 fire stations, strategically located and housing 69 firefighting units, are available.

The firefighting units are equipped with modern equipment in order to provide an effective and efficient firefighting force. In addition to their basic function of fire suppression, the firefighting units have a fire prevention commitment as mandated by the National Fire Prevention and Control Commission. To this end a block inspection program was initiated whereby fire companies inspect local residential and commercial buildings for fire hazards. Firefighters also clean and maintain their equipment; assist in arson investigations; carry out rescue operations; and conduct evacuation drills in schools, hospitals, and other institutions in cooperation with the Fire Prevention Division.

The Fire Prevention Division inspects special highly hazardous situations in large commercial, industrial, and institutional structures for fire hazards; reviews building plans for compliance with the fire prevention code; and investigates complaints from the public relating to fire hazards.

The Fire Chief's office is the administrative center of the Department and also oversees the Fire Academy where new firefighters are trained in the basic fundamentals of firefighting and companies are trained in the team concept of firefighting.

DEPARTMENT OF FIRE



1981 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ACCT					
DEPARTMENT OF FIRE					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
FIRE SUPPRESSION					
	ALARMS	12,000.00	12,000.00	11,989.03	-----
	FIRES	4,500.00	4,500.00	4,594.00	-----
	OTHER EMERGENCIES	6,000.00	6,000.00	12,223.00	-----
	AVERAGE NO. OF UNITS RESPONDING PER CALL	6.00	6.00	6.00	-----
	AVERAGE NO. OF MEN RESPONDING PER CALL	18.00	18.00	18.00	-----
	AVERAGE RESPONSE TIME (IN MINUTES)	3.00	3.00	3.00	-----
	AVERAGE MAN HOURS FIGHTING FIRES PER MONTH	19.00	19.00	19.00	-----
	COST OF AVERAGE FIRE INCIDENT	795.52	727.82	669.56	67.70

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
	FIRE PREVENTION				
	INSPECTIONS	8,000.00	8,600.00	7,500.00	600.00-
	VIOLATIONS	4,635.00	5,260.00	6,101.00	625.00-
	ARSON AND CAUSE INVESTIGATIONS	350.00	300.00	150.00	50.00
	CORRECTED VIOLATIONS	3,000.00	3,005.00	3,001.00	5.00-
	AVERAGE COST PER FIRE INSPECTION	28.00	22.00	18.00	6.00
	TRAINING				
	NEW FIREFIGHTERS TRAINED	45.00	91.00	42.00	46.00-
	FIREFIGHTERS TRAINED IN SERVICE	800.00	780.00	257.00	20.00
	AVERAGE NO. OF HOURS IN SERVICE TRAINING PER STAFF	600.00	544.00	944.00	56.00
	AVERAGE NO. OF HOURS RECRUIT TRAINING PER STAFF	1,120.00	2,280.00	1,120.00	1,160.00-
	AVERAGE TRAINING COST	24.00	35.00	32.00	11.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF FIRE					
SUMMARY					
1461	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	14,608,986.00	14,949,791.00	11,572,392.42	340,805.00-
1461-1	PREMIUM PAY	1,585,000.00	1,455,000.00	1,442,325.17	130,000.00
1461-2	IN-GRADE PAY	200,000.00	145,000.00	209,481.34	55,000.00
1461-3	LONGEVITY	393,000.00	398,000.00	343,600.00	5,000.00-
1463	MISCELLANEOUS SERVICES	4,500.00	5,400.00	4,102.33	900.00-
1463-1	EDUCATIONAL AND TRAVELLING EXPENSES	4,000.00	4,000.00	2,774.93	-----
1464	SUPPLIES AND MATERIALS	16,400.00	16,400.00	23,647.90	-----
1466	REPAIRS	8,000.00	8,000.00	7,959.59	-----
1468	EQUIPMENT	97,000.00	85,000.00	40,120.51	12,000.00
1469	FIRE HOSE	-----	12,000.00	-----	12,000.00-
1470	PURCHASE OF UNIFORMS	339,000.00	339,000.00	332,700.00	-----
1470-1	PURCHASE OF UNIFORMS LOST IN ACTION	-----	-----	-----	-----
	SUB-TOTALS	5,000.00	-----	-----	5,000.00
		17,260,886.00	17,417,591.00	13,879,495.19	156,705.00-
FSMS	FIRE SALARIES-REVENUE SHARING	5,000,000.00	5,014,340.00	5,014,659.89	14,340.00-
	TOTALS	22,260,886.00	22,431,931.00	18,894,155.08	171,065.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF FIRE					
1463	MISCELLANEOUS SERVICES	3,175.00	4,850.00	2,813.94	1,675.00-
B-5	EXPERT AND PROFESSIONAL	300.00	125.00	254.00	175.00
B-18	RENTAL OF EQUIPMENT	1,025.00	425.00	1,034.39	600.00
B-20	SERVICES, N.O.C.				
	TOTALS	4,500.00	5,400.00	4,102.33	900.00-
1463-1 EDUCATIONAL AND TRAVELLING EXPENSES					
B-12	TUITION, TRAVEL AND LODGING	4,000.00	4,000.00	2,774.93	----
1464 SUPPLIES AND MATERIALS					
C-1	CLEANING	8,400.00	8,800.00	12,719.01	400.00-
C-5	OILS AND LUBRICANTS	300.00	500.00	523.44	200.00-
C-10	PRINTING AND OFFICE	3,950.00	3,575.00	4,579.00	375.00
C-13	DRUGS AND CHEMICALS	400.00	325.00	1,307.70	75.00
C-14	ELECTRICAL	1,700.00	1,500.00	2,104.31	200.00
C-15	SUPPLIES, V.O.C.	600.00	200.00	1,511.94	400.00
D-6	HARDWARE		400.00		400.00-
D-8	LUMBER	400.00	400.00	361.62	----
D-9	PAINT	200.00	200.00	183.48	----
D-20	MATERIALS, N.O.C.	450.00	500.00	158.40	50.00-
	TOTALS	16,400.00	16,400.00	23,447.90	----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF FIRE					
1466	REPAIRS		50.20		50.00-
E-1	APPARATUS	225.00	250.00	133.20	25.00-
E-4	OFFICE AND LABORATORY	500.00	1,600.00	345.90	1,100.00-
E-6	TOOLS				1,175.00
E-10	MACHINERY	7,275.00	6,100.00	7,480.49	
	TOTALS	8,000.00	8,000.00	7,959.59	
1468	EQUIPMENT		355.00		245.00
F-5	OFFICE	600.00		432.17	140.00-
F-6	TOOLS	4,500.00	4,640.00	3,057.58	1,200.00-
F-7	FURNITURE AND FURNISHINGS	6,000.00	7,200.00	2,921.90	4,200.00-
F-10	MACHINERY	4,800.00	9,000.00	2,331.31	
F-10	RADIOS	25,000.00	25,000.00		12,000.00
F-10	AIR MASKS AND REGULATORS	37,000.00	25,000.00	26,430.00	400.00-
F-11	HOSE AND HOSE FITTINGS	4,100.00	4,500.00	216.00	5,695.00
F-15	EQUIPMENT, N.O.C.	15,000.00	9,305.00	4,751.55	
	TOTALS	97,000.00	85,000.00	40,120.51	12,000.00
1469	FIRE HOSE		12,000.00		12,000.00-
F-11	FIRE HOSE				
1470	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	339,000.00	339,000.00	332,700.00	
1470-1	PURCHASE OF UNIFORMS LOST IN ACTION				
C-9	CLOTHING AND EQUIPMENT	5,000.00			5,000.00

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for two major areas of work which help make the City of Pittsburgh a better place to live, work and play. The Bureau of Engineering is responsible for the design and engineering, either in-house or by contract with outside consultants, of the Public Works projects of the City Capital Improvements Program. It is also responsible for administering the actual construction contracts and providing the field engineers and inspectors who serve to supervise construction for the City. The Bureau of Operations is broken down into divisions which are responsible for maintaining the City's streets, roads, sewers, communications, signs, and all the other items which are necessary to the functioning of a great City.

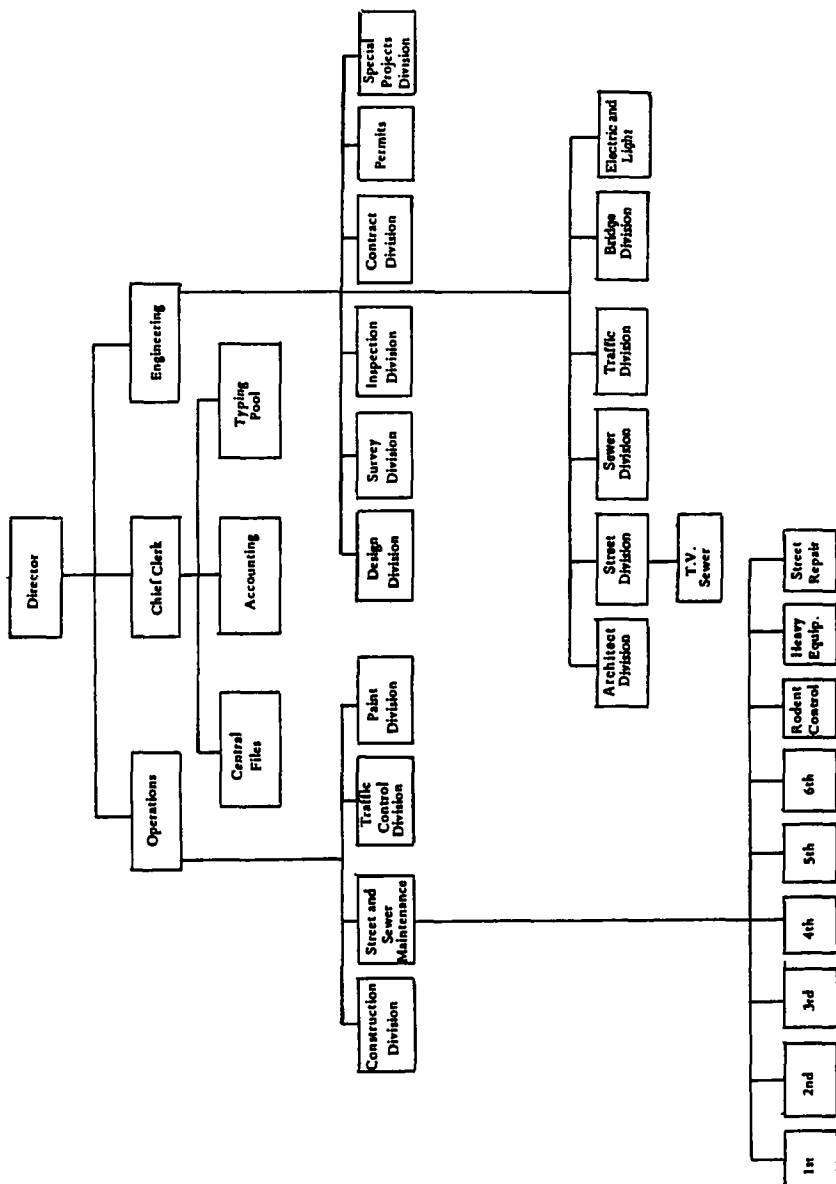
The Construction Division contains special work crews that are capable of undertaking all kinds of special and regular maintenance projects that would be more expensive to do with outside contractors. Many small projects can be built quickly by this division where regular maintenance is not sufficient.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, catch basins and other items. Besides, the six (6) maintenance sections, it also supervises the Heavy Equipment section, Street Repair program and part of the Rodent Control program.

Traffic Control and Communications Division maintains the City's traffic control system.

Finally, the Painting Division paints all of the lines on City streets and produces all of the traffic control signs. It is also responsible for the painting of the City's bridges and a variety of equipment which the City uses and maintains.

DEPARTMENT OF PUBLIC WORKS



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
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DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

CORPS

PROGRAM	PERFORMANCE STATISTIC				
NEW CONSTRUCTION AND REPAIRS					
BY CONSTRUCTION DIVISION					
CONCRETE STEPS (LIN. FT.)	670.00	670.00			
CONCRETE WALL REPAIR (CU. YDS.)	10.00	10.00			
CURBS AND SIDEWALKS	50.00	50.00			
FLEXBEAM INSTALLATION					
AND REPAIR) (LIN. FT.)	675.00	675.00			
BRIDGE REPAIRS	15.00	5.00	20.00		10.00
HAND RAIL REPAIRS (LIN. FT.)	1,520.00	1,520.00			
RAILING INSTALLATIONS (LIN. FT.)	525.00	525.00			
BARRIER REPAIRS	70.00	70.00			
BARRIER INSTALLATIONS	60.00	60.00			
BLOCKSTONE STREET REPAIRS	10.00	10.00			
WATER BREAK STREET REPAIRS	50.00	50.00			
SNOW REMOVAL (DAYS)	30.00	30.00	20.00		
SNOW PLOWING (MILES)	183.50	183.50			
SALTING AND CINDERING STREETS (MILES)	73,533.00	73,533.00			20.00
NO. OF SPECIAL PROJECTS	10.00	10.00			

STREET AND SEWER MAINTENANCE

STREET RESURFACING					
"C" PROGRAM (MILES)	55.00	50.00	35.00		5.00
BY CONTRACT	50.00	30.00	49.00		20.00

STREET SWEEPING					
BY MACHINE (MILES)	44,309.00	44,309.00	55,000.00		
BY HAND (CURB MILES)	8,254.00	8,254.00	9,000.00		

CATCH BASIN CLEANING					
BY MACHINE	971.00	971.00	1,500.00		
BY HAND	4,057.00	4,057.00	5,000.00		

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
	CROSS WALKS (MILES)	60.00	50.00	55.70	-----
	PLASTIC CROSSWALKS (LIN.FT.)	23,400.00	23,400.00	-----	-----
	PARKING STALLS (MILES)	2.00	2.00	-----	-----
	CURBS AND ISLANDS (LIN.FT.)	18,480.00	18,480.00	-----	-----
	PLASTIC LINES (LIN FT.)	23,400.00	23,400.00	-----	-----
	SPECIAL AND ZOO SIGNS	5,000.00	5,000.00	2,500.00	-----
	SIGNS, INSTALLED AND REPAIRED	5,539.00	5,539.00	-----	-----
	BRIDGES PAINTED	10.00	11.00	6.00	1.00-
	STEEL FENCE PAINTED (LIN. FT.)	18,690.00	18,690.00	-----	-----
	STEEL STEP RAILS PAINTED (LIN. FT.)	75,000.00	75,000.00	-----	-----
	GENERAL PAINTING - TRUCKS	79.00	79.00	-----	-----
	HAND LETTERING VEHICLES	150.00	150.00	-----	-----
	HAND LETTERING SIGNS	90.00	90.00	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
	DIRECTOR'S OFFICE	654,578.00	647,635.00	598,953.35	6,943.00
	BUREAU OF ENGINEERING	424,054.00	388,648.00	313,512.08	35,406.00
	BUREAU OF OPERATIONS	7,173,732.30	7,152,858.00	5,578,575.98	11,244.00
	BUREAU OF CABLE COMMUNICATIONS	204,918.30	84,447.00	35,953.27	120,471.00
	SUB-TOTALS	8,457,252.00	8,283,188.00	6,527,001.56	174,064.00
	LIQUID FUELS TAX FUND	2,585,000.00	2,159,100.00	1,703,244.10	425,900.00
	TOTALS	11,042,252.00	10,442,288.00	8,230,245.66	599,964.00
DIRECTOR'S OFFICE					
SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	279,613.00	272,670.00	197,629.29	6,943.00
1501	PREMIUM PAY	350,000.00	350,000.00	399,952.45	---
1502	MISCELLANEOUS SERVICES	23,700.00	23,700.00	850.00	---
1503	SUPPLIES	565.00	565.00	233.50	---
1505	EQUIPMENT	700.00	700.00	251.10	---
	TOTALS	654,578.00	647,635.00	598,953.35	6,943.00
MISCELLANEOUS SERVICES					
1502	PROFESSIONAL	200.00	200.00	136.50	---
3-5	ADVERTISING	100.00	100.00	---	---
3-7	TRAVEL EXPENSES	1,000.00	1,000.00	347.00	---
3-9	FREIGHT AND POSTAGE	50.00	50.00	---	---
3-13	RENTAL OF EQUIPMENT - ONE	---	---	---	---
3-18	CALL SYSTEM	21,800.00	21,800.00	200.00	---
3-20	MEMBERSHIP FEES	50.00	50.00	---	---
3-20	SERVICES, V.O.C.	500.00	500.00	196.50	---
	TOTALS	23,700.00	23,700.00	850.00	---

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1503	SUPPLIES		25.00		
C-5	OILS AND LUBRICANTS	25.00			
C-10	OFFICE AND PRINTING	500.00	500.00	260.50	
C-15	NEWSPAPERS AND PERIODICALS	40.00	40.00		
	TOTALS	565.00	565.00	260.50	
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	600.00	600.00	64.80	
F-15	EQUIPMENT, N.O.C.	100.00	100.00	195.30	
	TOTALS	700.00	700.00	261.10	

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
SUMMARY					
1529	SALARIES, REGULAR EMPLOYEES	384,854.00	345,948.00	279,352.76	38,906.00
1530	MISCELLANEOUS SERVICES	5,650.00	5,650.00	4,929.13	-----
1531	SUPPLIES	17,000.00	17,000.00	12,516.49	-----
1531-1	BLUEPRINTING CONTRACT	500.00	500.00	224.88	-----
1533	REPAIRS	2,800.00	800.00	711.89	2,000.00
1534	EQUIPMENT	10,000.00	15,500.00	11,935.55	5,500.00
1544	SEWER MAINTENANCE CONTRACTS	2,000.00	2,000.00	2,621.38	-----
1544-1	CHARTIERS FLOOD PROTECTION PROJECT	1,250.00	1,250.00	1,250.00	-----
TOTALS		424,054.00	388,648.00	313,512.08	35,406.00
1530 MISCELLANEOUS SERVICES					
8-5	MAINTENANCE CONTRACTS	1,000.00	1,000.00	874.50	-----
8-11	TRANSPORTATION - LOCAL	1,000.00	1,000.00	523.23	-----
8-12	TUITION, TRAVEL AND LODGING	2,500.00	2,500.00	-----	-----
8-18	RENTAL OF EQUIPMENT	650.00	650.00	843.70	-----
3-20	MEMBERSHIP DUES	-----	-----	550.00	-----
3-20	SERVICES, V.O.C.	500.00	500.00	2,140.70	-----
TOTALS		5,650.00	5,650.00	4,929.13	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1531	SUPPLIES			884.52	-----
C-1	CLEANING			88.91	-----
C-2	SURVEY MARKERS	500.00	500.00		-----
C-9	CLOTHING	800.00	800.00	210.12	-----
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	15,100.00	15,100.00	11,082.18	-----
C-14	ELECTRICAL	200.00	200.00		-----
C-15	SUPPLIES, N.O.C.	400.00	400.00	250.76	-----
	TOTALS	17,000.00	17,000.00	12,516.49	-----
1531-1	BLUEPRINTING CONTRACT				-----
B-20	CONTRACT	500.00	500.00	224.88	-----
1533	REPAIRS				-----
E-4	OFFICE, LABORATORY AND SCIENTIFIC	2,600.00	500.00	711.89	2,000.00
E-15	REPAIRS, N.O.C.	200.00	200.00		-----
	TOTALS	2,800.00	800.00	711.89	2,000.00
1534	EQUIPMENT				-----
F-4	LABORATORY AND SCIENTIFIC	2,500.00	2,500.00		-----
F-5	OFFICE, ENGINEERING, AND DRAFTING	5,500.00	5,500.00	8,358.75	-----
F-6	TOOLS	500.00	6,000.00	145.00	5,500.00
F-15	EQUIPMENT, N.O.C.	1,500.00	1,500.00	3,401.80	-----
	TOTALS	10,000.00	15,500.00	11,905.55	5,500.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	MUNHALL AND HOMESTEAD SEWER	1,000.00	1,000.00		
B-20	JACK'S RUN RELIEF SEWER	1,000.00	1,000.00	2,621.38	
	TOTALS	2,000.00	2,000.00	2,621.38	
1544-1	CHARTIERS FLOOD PROTECTION PROJECT				
B-20	CONTRACT	1,250.00	1,250.00	1,250.00	

1931 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1951	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION					
	CONSTRUCTION DIVISION	5,366,377.00	5,200,711.00	4,142,359.42	165,666.00
	PAINTING DIVISION	39,119.00	35,752.00	29,238.70	3,367.00
	TRAFFIC CONTROL DIVISION	796,022.00	802,007.00	634,698.94	5,985.00-
		972,184.00	1,123,988.00	772,279.80	151,804.00-
	SUB-TOTALS	7,173,702.00	7,162,458.00	5,578,575.86	11,244.00
LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION					
		2,585,000.00	2,159,100.00	1,703,244.10	425,900.00
	TOTALS	9,758,702.00	9,321,558.00	7,281,819.96	437,144.00
STREET AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1509	SALARIES AND WAGES,	4,299,047.00	3,750,451.00	3,135,173.24	548,596.00
	REGULAR EMPLOYEES				
1610	MISCELLANEOUS SERVICES	40,080.00	30,610.00	30,553.82	9,470.00
1611	SUPPLIES	20,900.00	22,000.00	21,739.84	1,100.00-
1511-1	UTILITIES	225,000.00	200,000.00	157,234.41	25,000.00
1512	MATERIALS	225,250.00	298,250.00	310,297.36	73,000.00-
1612-1	REPAIRS	10,000.00	11,900.00	10,703.47	1,900.00-
1612-2	EQUIPMENT	40,000.00	44,500.00	36,113.41	4,500.00-
1512-3	BRIDGES AND JRCOM ACCESSORIES	17,100.00	18,300.00	14,813.34	900.00-
1612-4	SALT	400,000.00	700,000.00	303,616.63	300,000.00-
1512-5	RENTAL OF EQUIPMENT	89,000.00	125,000.00	122,152.90	36,000.00-
	SUB-TOTALS	5,366,377.00	5,200,711.00	4,142,359.42	165,666.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
LFY	LITJID FUELS TAX FUND	1,870,000.00	1,870,000.00	1,172,829.78	-----
	SALARIES AND WAGES	115,000.00	100,000.00	75,803.14	15,000.00
	MATERIALS AND SUPPLIES	-----	-----	203,968.00	-----
	EQUIPMENT	600,000.00	189,100.00	244,056.38	410,900.00
	SALT	-----	-----	6,586.80	-----
	RENTAL OF EQUIPMENT	-----	-----	-----	-----
	SUB-TOTALS	2,585,000.00	2,159,100.00	1,703,244.10	425,900.00
	TOTALS	7,951,377.00	7,359,811.00	5,845,603.52	591,566.00
MISCELLANEOUS SERVICES					
1610	EXPERT AND PROFESSIONAL	3,500.00	4,500.00	1,657.40	1,000.00
3-5	MEALS	4,000.00	4,000.00	3,865.00	-----
3-9	WATER RENTS	2,000.00	2,000.00	1,013.57	-----
3-10	TRANSPORTATION - LOCAL	4,470.00	5,000.00	2,252.60	530.00
3-11	EDUCATION AND TRAVEL EXPENSE	2,850.00	2,850.00	-----	-----
3-12	DEBURRAGE ON CYCLINDERS - FREIGHT	260.00	260.00	225.00	-----
6-13	CHARGES	1,000.00	1,000.00	-----	-----
8-16	RENTAL OF PROPERTY	12,000.00	1,000.00	13,090.00	11,000.00
8-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	-----	-----
8-19	TRASH DUMPAGE	9,000.00	9,000.00	8,449.25	-----
8-20	SERVICES, N.O.C.	-----	-----	-----	-----
	TOTALS	40,080.00	30,613.00	30,553.82	9,470.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1611	SUPPLIES				
C-1	CLEANING	4,900.00	6,000.00	5,465.96	1,100.00-
C-5	OIL	1,500.00	1,500.00	431.50	-----
C-9	CLOTHING AND WEARING APPAREL	5,000.00	5,000.00	5,971.85	-----
C-10	OFFICE AND PRINTING	5,000.00	5,000.00	1,189.69	-----
C-13	FIRST AID	1,500.00	1,500.00	3,667.90	-----
C-14	ELECTRICAL	500.00	500.00	178.57	-----
C-45	SUPPLIES, V.O.C.	2,500.00	2,500.00	4,834.37	-----
	TOTALS	20,900.00	22,000.00	21,709.84	1,100.00-
1611-1	UTILITIES				
C-4	GAS AND COAL	168,000.00	140,000.00	104,846.83	28,000.00
C-6	ELECTRIC CURRENT	57,000.00	60,000.00	52,387.58	3,000.00-
	TOTALS	225,000.00	200,000.00	157,234.41	25,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1512	MATERIALS		25,000.00	25,000.00	2,000.00-
D-1	BINDER - LIQUID ASPHALT	23,000.00	46,000.00	42,605.08	2,000.00-
D-2	COMMON BRICK AND SLAG	44,000.00	14,000.00	19,016.65	1,000.00-
D-3	CEMENT, LIME AND PLASTER	13,000.00	5,000.00	4,121.04	-----
D-4	SAND AND GRAVEL	5,000.00	2,500.00	1,334.24	1,000.00-
D-5	HARDWARE	1,500.00	15,000.00	37,383.89	-----
D-7	PIPE AND FITTINGS	15,000.00	60,000.00	38,606.17	13,000.00-
D-8	LUMBER	47,000.00	750.00	355.74	-----
D-9	PAINT AND THINVER	750.00	25,000.00	66,143.00	-----
D-12	CASTINGS	25,000.00	75,000.00	34,656.21	40,000.00-
D-15	MATERIALS AND PARTS - EQUIPMENT	35,000.00	10,000.00	-----	1,000.00-
D-20	REPAIR	9,000.00	20,000.00	75,075.34	13,000.00-
D-20	CINDERS	7,000.00	-----	-----	-----
D-20	MATERIALS, N.O.C.	-----	-----	-----	-----
	SUB-TOTALS	225,250.00	298,250.00	310,297.36	73,000.00-
		-----	-----	-----	-----
LFT	LIQUID FUELS TAX FUND	115,000.00	100,000.00	75,803.14	15,000.00
		-----	-----	-----	-----
	TOTALS	340,250.00	398,250.00	386,100.50	58,000.00-
		-----	-----	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 81 OVER 80
		YEAR 1981	YEAR 1980	YEAR 1979	YEAR 1978	
DEPARTMENT OF PUBLIC WORKS						
BUREAU OF OPERATIONS						
STREET AND SEWER MAINTENANCE DIVISION						
1612-1	REPAIRS	100.00	100.00			
E-1	FIRE EXTINGUISHERS			2,884.97		
E-2	VEHICLES			422.80		
E-3	TRUCK			60.00		
E-4	OFFICE EQUIPMENT	120.00	300.00			200.00-
E-5	TOOLS	1,000.00	1,000.00	2,579.84		
E-6	TOOLS	1,000.00	1,000.00	1,628.98		
E-10	MACHINERY	7,800.00	9,500.00	3,126.88		1,700.00-
E-15	REPAIRS, N.O.C.					
	TOTALS	10,000.00	11,900.00	10,703.47		1,900.00-
1512-2	EQUIPMENT					
F-5	OFFICE	1,000.00	1,300.00	598.95		
F-6	TOOLS	19,000.00	20,300.00	17,890.94		1,000.00-
F-10	MACHINERY	1,000.00	1,000.00			
F-11	HOSE AND HOSE FITTINGS	1,000.00	1,000.00	2,303.89		
F-15	RECEPTACLES, LITTER	14,000.00	15,300.00	1,995.00		1,000.00-
F-15	EQUIPMENT, V.O.C.	4,000.00	6,500.00	13,321.63		2,500.00-
	SUB-TOTALS	40,000.00	44,500.00	36,110.41		4,500.00-
LFT	LIQUID FUELS TAX FUND			203,968.00		
	TOTALS	40,000.00	44,500.00	240,078.41		4,500.00-
1612-3	ROOMS AND ROOM ACCESSORIES					
D-16	SLEEPER PARTS	17,100.00	18,000.00	14,870.34		900.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1612-4 C-1	SALT	400,000.00	700,200.00	303,616.63	300,000.00--
LFT	LIQUID FUELS TAX FUND	600,000.00	189,100.00	244,056.38	410,900.00
	TOTALS	1,000,000.00	889,100.00	547,673.01	110,900.00
1612-5 9-18 3-20	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT AND LABOR	17,750.00 71,250.00	50,200.00 75,000.00	73,851.70 48,301.20	32,250.00-- 3,750.00--
	SUB-TOTALS	89,000.00	125,000.00	122,152.90	36,000.00--
LFT	LIQUID FUELS TAX RENTAL OF EQUIPMENT			6,586.83	
	TOTALS	89,000.00	125,000.00	128,739.70	36,000.00--

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1520	SALARIES, REGULAR EMPLOYEES	39,119.00	35,752.00	29,238.70	3,367.00
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	650,022.00	624,137.00	493,582.88	25,865.00
1631	MISCELLANEOUS SERVICES	1,700.00	1,000.00	849.69	700.00
1632	SUPPLIES	11,500.00	12,750.00	10,382.47	1,250.00
1633	MATERIALS	123,600.00	152,600.00	122,553.15	29,000.00
1634	REPAIRS	-----	1,000.00	702.61	1,000.00
1635	EQUIPMENT	9,200.00	10,500.00	6,621.14	1,300.00
TOTALS		796,022.00	802,007.00	634,698.94	5,985.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
*1631	MISCELLANEOUS SERVICES				
3-5	EXPERT AND PROFESSIONAL				
3-9	MEALS	100.00	100.00		3.60
3-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	100.00	100.00		
3-20	BOILER INSPECTION INSURANCE	125.00	125.00	60.09	
B-20	SERVICES, N.O.C.	625.00	675.00	786.00	50.00-
E-15	REPAIRS, N.O.C.	750.00			750.00-
	TOTALS	1,700.00	1,700.00	849.69	700.00
*CODE ACCOUNT 1634 COMBINED WITH THIS ACCOUNT					
1632	SUPPLIES				
C-1	CLEANING	750.00	1,500.00	1,185.76	750.00-
C-2	WIPING CLOTHS	800.00	800.00	531.42	
C-4	COAL, GAS, TOLUOL, ETC.	5,500.00	5,500.00	87.93	
C-4	GAS CONTRACT			1,750.44	
C-6	ELECTRIC CONTRACT			944.19	
C-9	CLOTHING	1,000.00	1,500.00	309.14	500.00-
C-10	OFFICE	600.00	600.00	520.57	
C-13	DRUGS AND HOSPITAL	50.00	50.00		
C-15	SUPPLIES, N.O.C.	2,800.00	2,800.00	5,080.02	
	TOTALS	11,500.00	12,750.00	10,389.47	1,250.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1633	MATERIALS	30,000.00	54,000.00	-----	24,000.00-
D-2	PLASTIC LANE	100.00	100.00	131.00	-----
D-3	CEMENT, LIME, PLASTER	2,000.00	2,000.00	3,996.22	-----
D-4	SAND AND GRAVEL	1,500.00	1,500.00	3,356.73	-----
D-6	HARDWARE, N.O.C.	65,000.00	60,000.00	101,394.10	5,000.00
D-9	STREET MARKING PAINT	10,000.00	10,000.00	6,012.00	-----
D-10	IRON AND STEEL	10,000.00	20,000.00	400.00	10,000.00-
D-20	SIGN PLATES	5,000.00	5,000.00	7,253.10	-----
D-20	MATERIALS, N.O.C.	-----	-----	-----	-----
	TOTALS	123,600.00	152,600.00	122,553.15	29,000.00-
*1634					
E-4	REPAIRS	-----	-----	43.05	-----
E-6	OFFICE	-----	1,000.00	117.45	1,000.00-
E-15	TOOLS	-----	-----	542.11	-----
	REPAIRS, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	1,000.00	702.61	1,000.00-
*COMBINED WITH CODE ACCOUNT 1631 MISCELLANEOUS SERVICES					
1335	EQUIPMENT	200.00	200.00	-----	-----
F-5	OFFICE AND ENGINEERING	3,000.00	4,000.00	3,320.05	1,000.00-
F-6	TOOLS	1,000.00	1,300.00	1,475.00	300.00-
F-7	CONES, REFLECTION, TRAFFIC	-----	-----	-----	-----
F-11	PAINT MACHINE PARTS, HOSE AND	1,000.00	1,000.00	-----	-----
	HOSE FITTINGS	4,000.00	4,000.00	1,826.09	-----
F-15	EQUIPMENT, N.O.C.	9,200.00	10,500.00	6,621.14	1,300.00-
	TOTALS	-----	-----	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	126,276.00	118,162.00	68,465.10	8,114.00
1641	WAGES, REGULAR EMPLOYEES	429,458.00	597,326.00	369,875.52	167,868.00-
1643	MISCELLANEOUS SERVICES	10,550.00	12,300.00	5,114.31	1,750.00-
1644	SUPPLIES	20,000.00	6,500.00	13,325.04	13,500.00
1644-1	UTILITIES	330,300.00	330,000.00	261,078.39	-----
1645	MATERIALS	49,750.00	53,000.00	50,124.74	3,250.00-
1646	REPAIRS	950.00	1,300.00	572.96	50.00-
1647	EQUIPMENT	5,200.00	5,700.00	3,721.74	500.00-
TOTALS		972,184.00	1,123,988.00	772,278.80	151,804.00-
MISCELLANEOUS SERVICES					
1643	MISCELLANEOUS SERVICES				-----
B-9	MEAL EXPENSE	100.00	100.00	262.50	-----
B-11	LOCAL TRANSPORTATION	100.00	100.00		-----
B-13	DEMURRAGE ON CYCLINDERS	100.00	100.00	91.15	-----
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	387.01	-----
B-20	DUQUESNE LIGHT CO.	3,500.00	3,500.00	1,737.54	-----
3-20	SERVICES, V.O.C.	5,750.00	7,500.00	2,636.11	1,750.00-
TOTALS		10,550.00	12,300.00	5,114.31	1,750.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1644	SUPPLIES				
C-1	CLEANING			542.87	
C-4	AEROSOL, ACETYLENE, GAS ENERGY, TULUOL, ETC.			5,423.65	
C-6	ELECTRIC CURRENT			5,280.84	
C-9	CLOTHING AND WEARING APPAREL	500.00	500.00	354.24	
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	18,500.00	5,000.00	551.68	13,500.00
C-15	SUPPLIES, V.O.C.	1,000.00	1,000.00	1,171.76	
	TOTALS	20,000.00	6,500.00	13,325.04	13,500.00
1644-1	UTILITIES				
C-4	NATURAL GAS	25,000.00	25,000.00	13,995.28	
C-6	ELECTRIC CURRENT	305,000.00	305,000.00	247,083.11	
	TOTALS	330,000.00	330,000.00	261,078.39	
1645	MATERIALS				
D-3	CONCRETE	250.00	500.00		250.00-
D-5	ELECTRICAL MATERIALS, ETC.	34,000.00	35,000.00	45,138.38	1,000.00-
D-6	HARDWARE, N.O.C.	4,000.00	5,000.00	143.92	1,000.00-
D-13	CABLE AND WIRE	5,000.00	5,000.00		
D-20	MATERIALS, N.O.C.	6,500.00	7,500.00	4,862.44	1,000.00-
	TOTALS	49,750.00	53,000.00	50,124.74	3,250.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	95.76	
E-10	MACHINERY	450.00	500.00	391.12	50.00-
E-15	REPAIRS, N.O.C.			86.08	
	TOTALS	950.00	1,000.00	572.96	50.00-
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	2,321.92	
F-6	TOOLS	4,000.00	4,000.00		
F-10	MACHINERY	100.00	100.00		
F-15	EQUIPMENT, N.O.C.	1,000.00	1,500.00	1,399.82	500.00-
	TOTALS	5,200.00	5,700.00	3,721.74	500.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS					
SUMMARY					
1660	SALARIES, REGULAR EMPLOYEES	174,918.00	71,547.00	30,475.59	103,271.00
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	30,000.00	12,800.00	5,483.68	17,200.00
TOTALS		204,918.00	84,447.00	35,960.27	120,471.00
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	15,000.00	9,000.00	1,289.29	6,000.00
A-20	SERVICES, N.O.C.	3,000.00	1,000.00	425.35	2,000.00
C-15	SUPPLIES, N.O.C.			595.00	
D-15	MATERIALS, N.O.C.	12,000.00	2,800.00	3,174.04	9,200.00
F-15	EQUIPMENT, N.O.C.				
TOTALS		30,000.00	12,800.00	5,483.68	17,200.00

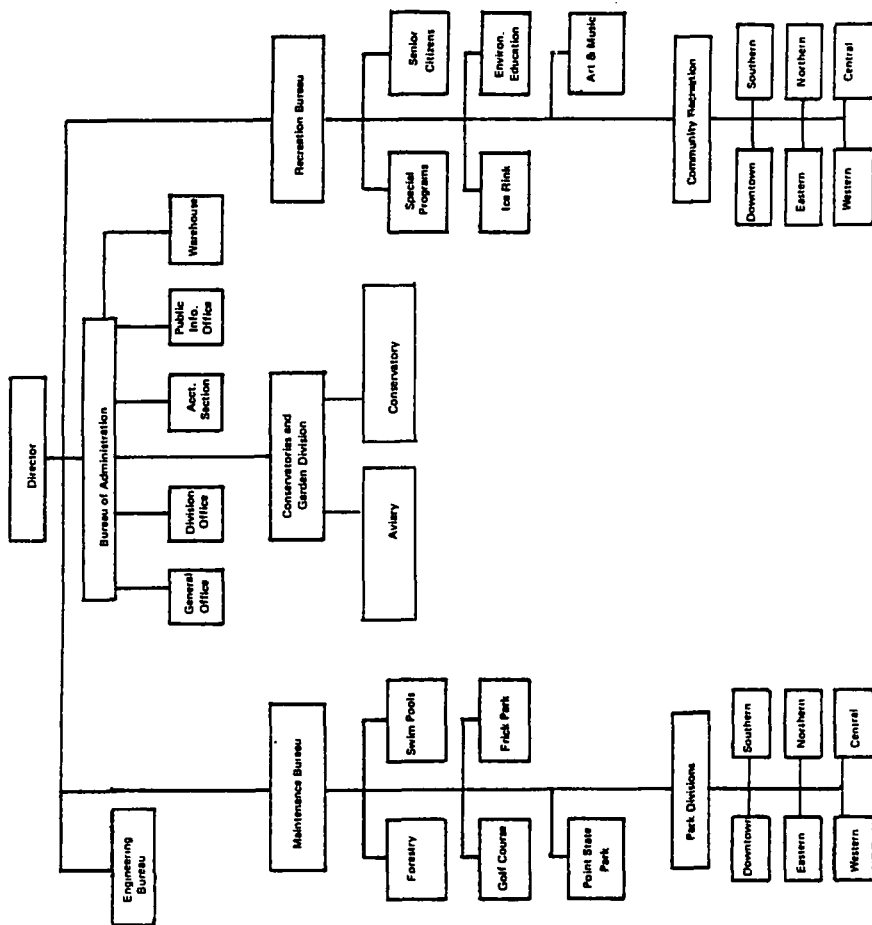
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the City of Pittsburgh Department of Parks and Recreation performs key services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that assure a richer and fuller lifestyle. The Bureau of Administration, Recreation, Park Maintenance and Engineering develop, maintain and operate programs and facilities that improve the standard of life for all residents.

Balanced and staffed recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets and tot lots are maintained on a daily basis. In addition to community facilities, the Department boasts special-interest facilities like the Pittsburgh Zoo, Aviary/Conservatory, Schenley Golf Course, Phipps Conservatory and two ice-skating rinks.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department makes significant efforts to survey the impact of its programs and facilities while at the same time working to improve the effectiveness of the overall operations.

DEPARTMENT OF PARKS AND RECREATION



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
	COMMUNITY RECREATION				
	COMMUNITY EDUCATION IN THE SCHOOLS				
	ENROLLEES	1,420.00	1,420.00	2,500.00	-----
	NO. OF STUDENT HOURS	21,956.00	21,956.00	-----	-----
	NO. OF LOCATIONS	4.00	4.00	4.00	-----
	DAY CAMP				
	CAMPERS ENROLLED	800.00	800.00	900.00	-----
	COMMUNITIES SERVED	20.00	20.00	23.00	-----
	SUMMER MEALS				
	MEALS SERVED	66,011.00	66,011.00	84,394.00	-----
	LOCATIONS	27.00	27.00	28.00	-----
	TRIPS				
	TRIPS OFFERED	80.00	80.00	-----	-----
	PARTICIPANTS	3,100.00	3,072.00	-----	28.00
	CITYWIDE RECREATION				
	FESTIVALS				
	COMMUNITY FESTIVAL ATTENDANCE	60,000.00	62,000.00	59,900.00	2,000.00--
	COMMUNITIES SPONSORING FESTIVALS	38.00	36.00	47.00	2.00
	JULY 4TH FESTIVAL ATTENDANCE	100,000.00	75,000.00	10,000.00	25,000.00
	HOURS OF OPERATION	10.00	10.00	10.00	-----
	THREE RIVERS REGATTA ATTENDANCE	100,000.00	200,000.00	50,000.00	100,000.00--
	HOURS OF OPERATION	12.00	24.00	8.00	12.00--
	SUMMER KICKOFF ATTENDANCE	3,000.00	3,000.00	2,000.00	-----
	HOURS OF OPERATION	1.50	1.50	1.50	-----
	FLEA AND FARMER'S MARKET				
	NO. OF LOCATIONS	2.00	2.00	2.00	-----
	NO. OF DAYS OF OPERATION	98.00	98.00	94.00	-----
	NO. OF USERS	160,000.00	150,000.00	135,000.00	10,000.00
	ART AND ANTIQUE FAIR				
	NO. OF DAYS OF OPERATION	11.00	11.00	-----	-----
	NO. OF USERS	25,000.00	25,000.00	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
PHYSICAL RECREATION					
CLINICS AND LEAGUES					
NO. OF CLINICS	9.00	8.00		6.00	1.00
YOUTH BASKETBALL LEAGUE PARTICIPANTS	120.00	120.00		120.00	---
YOUTH BASEBALL LEAGUE PARTICIPANTS	608.00	608.00		600.00	---
TRAVELLING BASKETBALL LEAGUE PARTICIPANTS	552.00	552.00		500.00	---
NO. OF SPORTS OFFERED	10.00	9.00		7.00	1.00
SPECIAL COMPETITIONS					
GREAT RACE PARTICIPANTS	10,000.00	10,000.00		7,500.00	---
GREAT RIDE PARTICIPANTS	300.00	300.00		350.00	---
JESSE OWENS GAMES PARTICIPANTS	1,500.00	1,450.00		1,000.00	50.00
HOURS OF OPERATION	6.50	5.50		5.50	---
ENVIRONMENTAL EDUCATION					
NO. OF ENVIRONMENTAL PROGRAMS	12.00	12.00		12.00	---
NO. OF TOTAL PARTICIPANTS	190,000.00	147,119.00		105,460.00	42,881.00
NO. OF LOCATIONS	4.00	4.00		3.00	---
NO. OF ECOLOGY DAY CAMP PARTICIPANTS	600.00	600.00		800.00	---
SESSIONS OFFERED	4.00	4.00		---	---
CAMPERS ENROLLED	800.00	800.00		---	---
MAYOR'S GARDEN PROGRAM					
GARDENERS	1,000.00	867.00		145.00	133.00
ISSUES OF NEWSLETTER	10,000.00	9,700.00		3,000.00	300.00
NATURE CENTER WORKSHOPS					
PARTICIPANTS IN WORKSHOPS	800.00	800.00		---	---
PARTICIPANTS IN FISHING PROGRAM	4,460.00	4,460.00		---	---

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	CULTURAL PROGRAMS			
ARTS IN THE PARKS					
	CLASSES OFFERED	204.00	204.00	177.00	-----
	ENROLLEES	1,650.00	1,631.00	2,535.00	19.00
	NO. OF LOCATIONS	4.00	4.00	4.00	-----
ART CART					
	ART CART LOCATIONS	22.00	44.00	45.00	22.00-
	PARTICIPANTS	2,655.00	5,310.00	4,961.00	2,655.00-
PARK PLAYERS					
	PERFORMANCES	56.00	56.00	50.00	-----
	ATTENDANCE	6,100.00	6,050.00	6,000.00	50.00
PITTSBURGH PUPPET THEATRE					
	PERFORMANCES	52.00	52.00	44.00	-----
	ATTENDANCE	7,900.00	7,830.00	6,630.00	-----
CONCERTS					
	CONCERT LOCATIONS	90.00	104.00	88.00	14.00-
	ATTENDANCE	35,000.00	37,000.00	32,000.00	2,000.00-
DANCE					
	PERFORMANCES	21.00	21.00	23.00	-----
	COMPANIES PERFORMING	4.00	4.00	4.00	-----
	ATTENDANCE	53,000.00	53,000.00	50,100.00	-----
CINEMA IN THE PARKS					
	FILMS SHOWN	20.00	20.00	17.00	-----
	ATTENDANCE	15,000.00	15,000.00	16,000.00	-----
	NO. OF LOCATIONS	5.00	5.00	4.00	-----

1981	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	1981	1980	1979	81 OVER 80
	TITLE OF ACCOUNT			

DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

SPECIAL POPULATIONS

PHYSICALLY & MENTALLY HANDICAPPED

NO. OF CLASSES	53.00	53.00		
NO. OF STUDENT HOURS	28,196.00	28,196.00		
NO. OF ENROLLEES	532.00	532.00	450.00	
SPECIAL OLYMPIC PARTICIPANTS	950.00	950.00	900.00	

SENIOR CITIZENS

NO. OF LOCATIONS	22.00	22.00	22.00	
NO. OF DAYS OF OPERATION	280.00	280.00	280.00	
NO. OF USERS	278,000.00	278,000.00	278,000.00	
NO. OF SERVICES OFFERED	7.00	7.00	7.00	

PRESCHOOL

LOCATIONS	9.00	9.00	9.00	
PRESCHOOLERS ENROLLED	1,080.00	1,080.00	360.00	
NO. OF HOURS OF OPERATION	2,475.00	2,475.00		

PARK MAINTENANCE

ACRES OF PARKS MAINTAINED	2,591.40	2,591.40	2,558.10	
PLAYGROUNDS	198.00	197.00	197.00	1.00
TOT LOTS	43.00	42.00	42.00	1.00
BUILDINGS	94.00	94.00	92.00	
NO. OF PIECES OF EQUIPMENT MAINTAINED	554.00	524.00	505.00	30.00

FORESTRY

TREES PLANTED	1,100.00	1,100.00	2,175.00	
TREES PRUNED OR REMOVED	4,600.00	4,600.00	4,257.00	

POINT STATE PARK

DAYS OF FOUNTAIN OPERATION	230.00	120.00	230.00	110.00
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1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
COMMUNITY FACILITY OPERATIONS					
3	BALLFIELDS				
	FIELDS MAINTAINED	120.00	119.00	119.00	1.00
	PERMITS ISSUED	571.00	571.00	810.00	-----
	USERS SERVICED	24,300.00	24,300.00	24,300.00	-----
4	PICNIC SHELTERS				
	PERMITTED SHELTERS	12.00	12.00	13.00	-----
	PERMITS ISSUED	715.00	715.00	266.00	-----
5	SWIMMING POOLS				
	TOTAL NO. OF POOLS	35.00	33.00	33.00	2.00
	NO. OF PROGRAMS OFFERED	3.00	3.00	3.00	-----
	USERS SERVICED	500,000.00	432,752.00	410,000.00	7,248.00
	BOARD OF EDUCATION SITES	16.00	16.00	14.00	-----
6	TENNIS COURTS				
	LOCATIONS	68.00	68.00	-----	-----
	INDIVIDUAL COURTS	156.00	156.00	-----	-----
7	RECREATION CENTERS				
	NO. OF LOCATIONS	33.00	33.00	33.00	-----
	NO. OF DAYS OF OPERATION	198.00	198.00	198.00	-----
	NO. OF ACTIVITIES OFFERED	14.00	14.00	14.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
SPECIAL FACILITIES					
AVIARY					
	BIRD SPECIES REPRESENTED	175.00	175.00	-----	-----
	BIRD SPECIMENS EXHIBITED	492.00	492.00	450.00	-----
	TOTAL VISITORS	115,000.00	109,987.30	102,030.00	5,013.00
	NO.OF DAYS OPEN	362.00	363.30	362.00	1.00-
PHIPPS CONSERVATORY					
	PLANT SPECIMENS REPRESENTED	445.00	445.00	420.00	-----
	PLANTS EXHIBITED	6,400.00	6,400.00	6,200.00	-----
	TOTAL VISITORS	1,350,000.00	1,343,985.00	80,974.00	6,015.00
	NO. OF DAYS OPEN	361.00	362.00	206.00	1.00-
NATURE CENTERS					
	LOCATIONS	3.00	3.00	-----	-----
	USERS	350,000.00	350,000.00	-----	-----
ICE RINK & MINI GOLF COURSES					
	PAID SKATING ADMISSIONS	62,000.00	60,687.00	42,108.00	1,313.00
	SEASON PASSES SOLD	500.00	511.30	730.00	11.00-
	NO. OF RINKS	2.00	2.00	2.00	-----
	GREAT SKATE PARTICIPANTS	450.00	450.00	-----	-----
SCHENLEY GOLF COURSE					
	GREENS FEES PAID	10,950.00	10,947.00	10,297.00	3.00
	PERMITS ISSUED	540.00	537.30	543.00	3.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
GENERAL SUMMARY					
BUREAU OF ADMINISTRATION		2,878,230.00	2,500,267.00	1,864,112.53	377,963.00
BUREAU OF MAINTENANCE		4,312,309.00	4,158,768.00	3,055,829.43	153,541.00
BUREAU OF RECREATIONAL ACTIVITIES		2,362,170.00	1,981,831.00	1,222,428.75	380,339.00
SUB-TOTALS		9,552,709.00	8,640,866.00	6,142,370.71	911,843.00
GRANT AND TRUST FUNDS					
BUREAU OF ADMINISTRATION		220,000.00	67,250.00	70,260.72	152,750.00
BUREAU OF MAINTENANCE		648,988.00	533,949.00	255,530.67	115,039.00
BUREAU OF RECREATIONAL ACTIVITIES		574,293.00	560,740.00	576,141.28	13,553.00
SUB-TOTALS		1,443,281.00	1,161,939.00	901,932.67	281,342.00
TOTALS		10,995,990.00	9,802,805.00	7,044,303.38	1,193,185.00
BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
GENERAL OFFICE		2,093,950.00	1,770,196.00	1,441,253.99	323,754.00
DIVISION OF CONSERVATORIES AND GARDENS		784,280.00	730,071.00	422,858.54	54,209.00
SUB-TOTALS		2,878,230.00	2,500,267.00	1,864,112.53	377,963.00
AVIARY AND CONSERVATORY TRUST FUNDS		220,000.00	67,250.00	70,260.72	152,750.00
TOTALS		3,098,230.00	2,567,517.00	1,934,373.25	530,713.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
COMMUNITY RELATIONS					
PUBLIC RELATIONS					
	PUBLIC SERVICE ANNOUNCEMENTS	150.00	150.00	150.00	-----
	INFORMATIONAL MATERIALS PRODUCED AND DISTRIBUTED	195,000.00	190,000.00	140,000.00	5,000.00
	CALLERS SERVED	25,000.00	24,800.00	8,500.00	200.00
	COMMUNITY MEETINGS ATTENDED	490.00	480.00	-----	-----
COMMUNITY IMPROVEMENT PROJECTS					
	PROJECT DESIGNS INITIATED	8.00	29.00	6.00	21.00-
	COMPLETED PROJECT DESIGNS	25.00	3.00	15.00	22.00
	CONSTRUCTION PROJECTS INITIATED	9.00	33.00	33.00	24.00-
	COMPLETED CONSTRUCTION PROJECTS	25.00	22.00	20.00	3.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

1802	SUPPLIES				
C-1	CLEANING	18,600.00	20,400.00	21,308.09	1,800.00-
C-3	GRASS SEED	2,000.00	2,000.00		
C-3	PARK AND GARDEN	1,000.00	1,000.00		
C-3	GOLF COURSE	3,500.00	5,500.00		2,000.00-
C-3	PLANT	10,000.00	9,000.00		1,000.00-
C-3	BALLFIELD AND TOPSOIL	23,000.00	17,500.00	38,725.84	5,500.00-
C-4	FUEL	3,000.00	3,000.00	389.51	
C-5	OILS AND GREASES	4,000.00	4,250.00	3,808.34	250.00-
C-9	CLOTHING AND WEARING APPAREL	1,000.00	1,000.00	199.10	
C-10	OFFICE	5,000.00	6,500.00	5,552.60	1,500.00-
C-13	POOL CHEMICALS AND SUPPLIES	44,500.00	35,500.00	24,759.49	9,000.00-
C-14	ELECTRICAL	15,000.00	14,000.00	9,889.99	1,000.00-
C-15	TENNIS AND VOLLEYBALL NETS	3,000.00	2,300.00		1,000.00-
C-15	SUPPLIES, N.O.C.	9,000.00	8,750.00	37,980.28	250.00
	TOTALS	142,600.00	130,400.00	142,613.24	12,200.00

1802-1 CHRISTMAS DISPLAY
C-15 SUPPLIES, N.O.C.

		500.00	500.00		
1803	UTILITIES				
C-4	CONTRACTS - GAS	368,000.00	355,000.00	209,833.12	13,000.00
C-6	CONTRACTS - ELECTRIC	596,000.00	355,000.00	440,948.40	241,000.00-
C-8	STEAM		20,000.00		20,000.00-
	TOTALS	964,000.00	730,000.00	650,781.52	234,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	458,850.00	438,846.00	230,159.78	20,004.00
1800-1	PREMIUM PAY	130,000.00	122,500.00	124,051.78	7,500.00
1801	MISCELLANEOUS SERVICES	195,300.00	153,250.00	118,363.86	41,750.00
1802	SUPPLIES	142,600.00	130,400.00	142,613.24	12,200.00
1802-1	CHRISTMAS DISPLAY	500.00	500.00	-----	-----
1803	UTILITIES	964,000.00	730,000.00	650,781.52	234,000.00
1806	MATERIALS	100,000.00	96,700.00	97,512.69	3,300.00
1807	REPAIRS	41,500.00	39,900.00	31,886.25	1,600.00
1808	EQUIPMENT	61,500.00	58,100.00	45,884.87	3,600.00
TOTALS		2,093,950.00	1,770,196.00	1,441,253.99	323,754.00

MISCELLANEOUS SERVICES		-----	-----	-----	-----
1801	ADVERTISING	-----	-----	455.06	-----
B-4	EXPERT AND PROFESSIONAL	1,000.00	1,000.00	-----	-----
B-5	UNITED NENTAL HEALTH TRAINING	-----	-----	-----	-----
PROGRAM		22,000.00	-----	-----	22,000.00
3-10	WATER RENTS	26,000.00	23,000.00	24,362.16	3,000.00
B-11	LOCAL TRANSPORTATION	7,000.00	6,750.00	6,778.57	250.00
B-12	TRAVEL EXPENSES	1,500.00	1,000.00	1,815.00	500.00
B-18	EQUIPMENT RENTAL	16,000.00	14,000.00	17,484.47	2,000.00
B-18	COMPACTOR	33,000.00	30,000.00	-----	3,000.00
B-20	ELECTRICAL SERVICES	65,000.00	61,500.00	51,674.73	3,500.00
B-20	DEAD AND DISEASED TREE	-----	-----	-----	-----
REMOVAL		15,000.00	10,000.00	-----	5,000.00
B-20	SALES TAX	2,500.00	1,800.00	2,197.39	700.00
B-20	KEYS AND LOCKS	1,000.00	1,200.00	994.25	200.00
3-20	SERVICES, V.O.C.	5,000.00	3,000.00	12,602.23	2,000.00
TOTALS		195,000.00	153,250.00	118,363.86	41,750.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
1808	EQUIPMENT		2,000.00		
F-5	OFFICE	3,000.00		1,258.24	1,000.00
F-6	TOOLS	7,000.00	9,600.00	4,290.55	2,600.00-
F-7	FURNITURE AND FURNISHINGS	1,000.00	1,000.00		
F-10	MOTORS		1,000.00		1,000.00-
F-11	HOSE AND FITTINGS		1,500.00	1,178.84	
F-15	MOWERS	1,500.00	3,000.00		
F-15	POOL	4,500.00			1,500.00
F-15	TRACTORS AND ACCESSORIES	8,500.00	5,500.00	955.51	3,000.00
F-15	GUARD RAIL	20,000.00	20,000.00	20,376.18	
F-15	DRINKING FOUNTAINS	1,000.00	1,000.00		
F-15	SPECIALIZED LANDSCAPE	1,000.00	1,000.00		
F-15	BASKETBALL AND TENNIS	8,000.00	6,500.00		1,500.00
F-15	EQUIPMENT, N.O.C.	5,000.00	5,000.00	17,825.55	
	TOTALS	61,500.00	58,100.00	45,884.87	3,400.00

1981 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
1806	MATERIALS				
D-3	CEMENT, LIME, ETC.	8,000.00	10,000.00	7,691.21	2,000.00-
D-4	SAND AND GRAVEL	3,500.00	3,500.00	5,510.07	-----
D-4	CINDERS	2,000.00	2,000.00	-----	-----
D-5	ELECTRICAL	2,000.00	3,500.00	606.83	1,500.00-
D-6	HARDWARE	8,000.00	11,000.00	4,234.69	3,000.00-
D-7	PLUMBING	4,000.00	3,500.00	2,035.48	500.00
D-7	LUMBER	7,000.00	700.00	13,392.77	6,300.00
D-8	PAINT, OIL, ETC.	6,500.00	9,000.00	11,079.31	2,500.00-
D-9	TIRES, TRACTOR	3,000.00	5,000.00	657.48	2,000.00-
D-14	AUTOMOTIVE PARTS	12,000.00	5,000.00	18,362.14	7,000.00-
D-20	PORTABLE POOL PARTS	1,000.00	2,000.00	3,104.65	1,000.00-
D-20	MOWER PARTS	13,000.00	10,000.00	12,659.80	3,000.00
D-20	TRACTOR PARTS	27,000.00	27,000.00	14,605.61	-----
D-20	CHAIN SAW PARTS	2,000.00	3,500.00	-----	1,500.00-
D-20	MATERIALS, N.O.C.	1,000.00	1,000.00	3,572.65	-----
	TOTALS	100,000.00	96,700.00	97,512.69	3,300.00

1807	REPAIRS				
E-4	OFFICE	1,000.00	700.00	642.49	300.00
E-6	TOOLS	-----	500.00	225.82	500.00-
E-10	MACHINERY	2,500.00	2,200.00	772.75	300.00
E-15	SWIMMING POOLS	14,000.00	15,000.00	5,718.92	1,000.00-
E-15	PLUMBING	4,000.00	4,000.00	2,389.57	-----
E-15	WELDING	5,000.00	4,500.00	5,167.25	500.00
E-15	FENCE	10,000.00	10,000.00	10,954.34	-----
E-15	HEATING	1,000.00	1,000.00	-----	-----
E-15	REPAIRS, N.O.C.	4,000.00	2,300.00	6,016.11	2,000.00
	TOTALS	41,500.00	39,900.00	31,895.25	1,600.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
WEED CONTROL PROGRAM		3,030.00	3,000.00	3,012.93	-----
PARK DIVISION		2,825,476.00	2,699,237.00	2,083,220.94	126,239.00
GOLF COURSE DIVISION		133,331.00	122,243.00	79,821.39	11,088.00
SWIMMING POOL AND SKATING RINK DIVISION		969,372.00	975,140.00	626,925.24	5,768.00
FORESTRY DIVISION		256,713.00	249,972.00	200,243.75	6,741.00
POINT STATE PARK DIVISION		124,417.00	109,176.00	62,603.18	15,241.00
SUB-TOTALS		4,312,309.00	4,158,768.00	3,055,829.43	153,541.00
FRICK PARK DIVISION		422,598.00	392,140.00	255,530.67	30,458.00
YOUNG ADULT CONSERVATION CORPS		226,390.00	141,809.00	-----	84,581.00
SUB-TOTALS		648,988.00	533,949.00	255,530.67	115,039.00
TOTALS		4,961,297.00	4,692,717.00	3,311,360.10	268,580.00
WEED CONTROL PROGRAM					
SUMMARY					
1515	WEED CONTROL	3,000.00	3,000.00	3,012.93	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1809	SALARIES, REGULAR EMPLOYEES	175,653.00	167,931.00	118,032.92	7,752.00
1810	WAGES, REGULAR EMPLOYEES	608,627.00	492,170.00	304,855.62	116,457.00
1811	PHIPPS CONSERVATORY EXPENSES	-----	70,000.00	-----	70,000.00-
SUB-TOTALS					
ATF	AVIARY TRUST FUND	120,000.00	67,250.00	33,775.23	52,750.00
PCTF	PHIPPS CONSERVATORY TRUST FUND	100,000.00	-----	36,485.49	100,000.00
SUB-TOTALS					
		220,000.00	67,250.00	70,260.72	152,750.00
TOTALS					
		1,004,280.00	797,321.00	493,119.26	206,959.00
PHIPPS CONSERVATORY EXPENSES					
1811	SUPPLIES, N.O.C.	-----	61,800.00	-----	61,800.00-
C-15	REPAIRS, N.O.C.	-----	4,900.00	-----	4,900.00-
E-15	EQUIPMENT, N.O.C.	-----	3,300.00	-----	3,300.00-
F-15		-----	70,000.00	-----	70,000.00-
TOTALS					
		-----	70,000.00	-----	70,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
FORESTRY DIVISION					
SUMMARY					
1826	SALARIES, REGULAR EMPLOYEES	93,622.00	90,874.00	78,383.80	2,748.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	163,091.00	159,098.00	121,859.95	3,993.00
	TOTALS	256,713.00	249,972.00	200,243.75	6,741.00
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	84,917.00	82,176.00	52,939.05	2,741.00
1828-1	PREMIUM PAY	4,000.00	4,000.00	2,975.32	
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	35,500.00	23,000.00	6,690.81	12,500.00
	TOTALS	124,417.00	109,176.00	62,605.18	15,261.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
3-20	SERVICES, N.O.C.	35,500.00	23,000.00	6,690.81	12,500.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
SUMMARY					
1817	SALARIES, REGULAR EMPLOYEES	503,504.00	487,619.00	419,443.55	15,885.00
1318	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,321,972.00	2,211,618.00	1,663,777.39	110,354.00
	TOTALS	2,825,476.00	2,699,237.00	2,083,220.94	126,239.00
GOLF COURSE DIVISION					
SUMMARY					
1819	SALARIES, REGULAR EMPLOYEES	34,187.00	31,322.00	24,647.49	2,865.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	99,144.00	90,921.00	55,173.90	8,223.00
	TOTALS	133,331.00	122,243.00	79,821.39	11,088.00
SWIMMING POOL AND SKATING RINK DIVISION					
SUMMARY					
1824	SALARIES, REGULAR EMPLOYEES	175,322.00	181,145.00	91,620.63	5,823.00-
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	794,050.00	793,995.00	535,334.61	55.00
	TOTALS	969,372.00	975,140.00	626,925.24	5,768.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
FRICK PARK DIVISION					
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	366,173.00	335,715.00	236,450.46	30,458.00
	OTHER EXPENSES	56,425.00	56,425.00	19,080.21	
	TOTALS	422,598.00	392,140.00	255,530.67	30,458.00
YOUNG ADULT CONSERVATION CORPS PROJECT					
YACC	YOUNG ADULT CONSERVATION CORPS				
	PERSONNEL EXPENSES	231,390.00	138,559.00		82,831.00
	OTHER EXPENSES	5,000.00	3,250.00		1,750.00
	TOTALS	226,390.00	141,809.00		84,581.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,152,212.00	1,032,302.00	605,451.12	119,910.00
1831	WAGES, REGULAR EMPLOYEES	439,727.00	318,871.00	270,371.43	120,856.00
1832	WAGES, TEMPORARY EMPLOYEES	189,281.00	177,108.00	81,188.51	12,173.00
1833	CONCERTS	72,000.00	82,000.00	35,998.44	10,000.00-
1837	CITY WIDE EVENTS	75,000.00	---	---	---
1838	MISCELLANEOUS SERVICES	180,450.00	224,350.00	144,289.98	43,900.00-
1839	SUPPLIES AND MATERIALS	83,000.00	60,500.00	39,423.08	22,500.00
1841	REPAIRS	13,500.00	13,500.00	10,886.77	---
1842	EQUIPMENT	20,000.00	11,500.00	4,286.54	8,500.00
1843	SENIOR CITIZENS' PROGRAM	137,000.00	61,700.00	30,532.88	75,300.00
	SUB-TOTALS	2,362,170.00	1,981,831.00	1,222,428.75	380,339.00
GRANT AND TRUST FUNDS					
	TOTALS	574,293.00	560,740.00	576,141.28	13,553.00
	TOTALS	2,936,463.00	2,542,571.00	1,798,570.03	393,892.00
1833	CONCERTS	25,000.00	35,000.00	5,998.44	10,000.00-
B-20	CONCERTS	47,000.00	30,000.00	30,000.00	17,000.00
B-20-2	PITTSBURGH SYMPHONY	---	17,000.00	---	17,000.00-
B-20-2	PITTSBURGH SYMPHONY-2(1 YR)	---	---	---	---
	TOTALS	72,000.00	82,000.00	35,998.44	10,000.00-
1837	CITY WIDE EVENTS - MISCEL- LANEOUS SERVICES, SUPPLIES AND EQUIPMENT	4,000.00	---	---	4,000.00
B-7	PUBLIC INFORMATION	7,000.00	---	---	7,000.00
B-20	THREE RIVERS REGATTA	15,000.00	---	---	15,000.00
B-20	COMMUNITY FESTIVALS	5,000.00	---	---	5,000.00
B-20	FOURTH OF JULY CELEBRATION	44,000.00	---	---	44,000.00
B-20	SYMPHONY SUMMER	75,000.00	---	---	75,000.00
	TOTALS	---	---	---	---

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1838	MISCELLANEOUS SERVICES	1,500.00	1,500.00	8,251.95	-----
3-5	EXPERT AND PROFESSIONAL	-----	2,500.00	12.64	2,500.00-
3-7	PUBLIC INFORMATION	-----	7,300.00	2,455.97	3,000.00
3-11	TRIP PROGRAM	10,000.00	4,000.00	5,615.99	2,000.00-
3-18	RENTAL OF EQUIPMENT (SOUND)	6,000.00	3,000.00	2,881.68	1,000.00-
8-18	FILM PROGRAM	2,000.00	8,900.00	3,288.50	1,900.00-
8-20	BOWLING EXPENSE	7,000.00	5,300.00	1,000.00	10,000.00-
8-20	PITTSBURGH BALLET THEATER	15,000.00	10,000.00	7,530.00	10,000.00-
8-20-2	PITTSBURGH BALLET THEATER-2(1 YR)	-----	9,000.00	9,000.00	-----
8-20	PITTSBURGH OPERA	9,000.00	5,000.00	5,000.00	-----
8-20	CONCERTS - THREE RIVERS ARTS	5,000.00	33,300.00	31,174.15	12,000.00
8-20	! FESTIVAL	45,000.00	35,000.00	35,000.00	-----
8-20	VISUAL AND PERFORMING ARTS	35,000.00	-----	-----	-----
8-20	PROGRAM	-----	-----	-----	-----
8-20	OZANAM CULTURAL CENTER	-----	-----	-----	-----
8-20	NEIGHBORHOOD BASEBALL AND	-----	-----	-----	-----
8-20	SOFTBALL LEAGUES, NOT CITY	-----	-----	-----	-----
8-20	ORGANIZED, NORTH SIDE, SOUTH	-----	-----	-----	-----
8-20	SIDE, 31ST. WARD, LOWER	-----	-----	-----	-----
8-20	HILL, EAST END, ETC.	-----	-----	-----	-----
8-20	OAKLAND YOUTH LEAGUE	2,050.00	20,000.00	-----	20,000.00-
8-20	PITTSBURGH DRUM AND BUGLE	-----	2,050.00	-----	-----
8-20	CORPS	12,400.00	12,400.00	-----	-----
8-20	DUQUESNE TAMBURITZANS	10,000.00	10,000.00	10,000.00	-----
8-20	PITTSBURGH FOLK FESTIVAL	5,000.00	-----	-----	-----
8-20	REGATTA SERVICES	-----	5,000.00	702.45	5,000.00
8-20	COMMUNITY FESTIVALS	-----	13,000.00	-----	13,000.00-
8-20	FOURTH OF JULY CELEBRATION	-----	17,500.00	-----	17,500.00-
8-20	ARTS COUNCIL	10,000.00	15,000.00	-----	5,000.00-
8-20	SERVICES, N.O.C.	5,500.00	5,500.00	22,398.65	-----
8-20	TOTALS	180,450.00	224,350.00	144,289.98	43,900.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1839	SUPPLIES AND MATERIALS	-----	2,000.00	121.04	2,000.00-
C-7	REFRESHMENTS	-----	1,300.00	-----	1,000.00-
C-8	SEWING SUPPLIES	2,500.00	2,000.00	-----	500.00
C-9	UNIFORMS	2,000.00	2,000.00	-----	-----
C-10	OFFICE	-----	500.00	860.01	-----
C-14	LAMPS	-----	10,000.00	1,824.11	500.00-
C-15	ARTS, CRAFT AND PROGRAM	9,500.00	1,000.00	5,398.60	500.00-
C-15	BAIT	750.00	1,000.00	177.62	250.00-
C-15	BASEBALL AND BASKETBALL	4,000.00	3,000.00	2,423.75	1,000.00
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)	20,000.00	-----	-----	20,000.00-
C-15	BOXING	-----	1,000.00	-----	1,000.00-
C-15	CERAMICS	-----	2,000.00	-----	2,000.00-
C-15	PHOTOGRAPHIC	1,500.00	1,500.00	526.20	-----
C-15	PERMIT FILM	2,500.00	3,500.00	1,690.70	1,000.00-
C-15	GAMES	6,000.00	6,000.00	-----	-----
C-15	NATURE DIVISION	2,000.00	2,000.00	-----	-----
C-15	POOL TABLE	1,500.00	1,500.00	-----	-----
C-15	SPECIAL OLYMPICS	2,750.00	2,500.00	-----	250.00
C-15	RINK SUPPLIES	2,500.00	2,500.00	-----	-----
C-15	TENNIS AND VOLLEYBALL	3,000.00	1,000.00	2,822.40	2,000.00
C-15	TROPHIES	8,000.00	6,500.00	7,671.05	1,500.00
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	4,022.28	-----
D-6	HARDWARE	-----	1,000.00	31.92	1,000.00-
D-8	LUMBER	4,000.00	2,000.00	4,703.87	2,000.00
D-9	PAINT	500.00	500.00	179.76	-----
D-20	MATERIALS, N.O.C.	5,000.00	500.00	6,959.77	4,500.00
	TOTALS	83,000.00	60,500.00	39,423.08	22,500.00

1981 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1841	REPAIRS				
E-10	MACHINERY - RINKS	10,300.00	10,300.00	7,427.78	-----
E-15	REPAIRS, N.O.C.	3,500.00	3,500.00	3,458.99	-----
	TOTALS	13,500.00	13,500.00	10,886.77	-----
1842	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	-----	-----
F-6	TOOLS	-----	1,000.00	51.95	1,000.00-
F-7	FURNITURE AND FURNISHINGS	7,000.00	1,500.00	1,139.80	5,500.00
F-15	PHOTOGRAPHIC	2,000.00	-----	182.95	2,000.00
F-15	PRE-SCHOOL PROGRAM	-----	-----	704.16	-----
F-15	BASKETBALL	1,000.00	-----	-----	1,000.00
F-15	ARTS	2,000.00	1,500.00	-----	500.00
F-15	POOL TABLES	3,000.00	2,500.00	-----	500.00
F-15	TABLE TENNIS	2,000.00	2,000.00	-----	-----
F-15	EQUIPMENT, N.O.C.	2,000.00	2,000.00	2,207.68	-----
	TOTALS	20,000.00	11,500.00	4,286.54	8,500.00
1843	SENIOR CITIZENS' PROGRAM				
B-16	BUILDING RENT	70,000.00	-----	-----	70,000.00
B-20	SERVICES, N.O.C.	44,000.00	36,800.00	20,449.09	7,200.00
C-15	SUPPLIES, N.O.C.	10,000.00	9,450.00	2,142.33	550.00
E-15	REPAIRS, N.O.C.	5,000.00	7,850.00	1,666.14	2,850.00-
F-15	EQUIPMENT, N.O.C.	8,000.00	7,600.00	6,275.32	400.00
	TOTALS	137,000.00	61,700.00	30,532.88	75,300.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES					
OSPTF	OPEN SCHOOLS PROGRAM				
	OTHER EXPENSES			1,131.92	
	SUB-TOTALS			1,131.92	
PAPTF	PERFORMING ARTS PROGRAM				
	OTHER EXPENSES		4,300.00	14,552.07	4,000.00-
	SUB-TOTALS		4,000.00	14,552.07	4,000.00-
SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	414,991.00	406,740.00	332,753.11	8,251.00
	OTHER EXPENSES	9,302.00		9,571.61	9,302.00
	SUB-TOTALS	424,293.00	406,740.00	342,324.72	17,553.00
SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM				
	PERSONNEL EXPENSES	13,000.00	13,000.00		
	OTHER EXPENSES	117,000.00	117,300.00	79,118.13	
	SUB-TOTALS	130,000.00	130,000.00	79,118.13	
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES				
	OTHER EXPENSES	20,000.00	20,000.00	6,567.46	
	SUB-TOTALS	20,000.00	20,000.00	6,567.46	
B-CPTF	NEIGHBORHOOD FESTIVALS PROGRAM				
	OTHER EXPENSES			33,775.23	
SRITF	SUMMER RECREATION AND TRANS- PORTATION PROGRAM				
	OTHER EXPENSES			98,671.75	
	TOTALS	574,293.00	560,740.00	576,141.28	13,553.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTICS				
EDUCATION					
	SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	280.00	280.00	185.00	-----
	TOURS GIVEN ON SITE	40.00	80.00	20.00	40.00-
RECREATION					
	TOTAL PAID ATTENDANCE	325,000.00	300,000.00	298,092.00	25,000.00
	ESTIMATED TOTAL ATTENDANCE	590,000.00	565,000.00	559,409.00	25,000.00
CONSERVATION/PRESERVATION					
	SPECIES ON EXHIBIT	324.00	320.00	360.00	4.00
	ENDANGERED SPECIES ON EXHIBIT	48.00	48.00	46.00	-----
	SPECIMENS ON EXHIBIT	1,925.00	1,900.00	1,523.00	25.00
	ENDANGERED SPECIMENS ON EXHIBIT	151.00	151.00	145.00	-----
	ACRES OF ANIMAL EXHIBIT	50.00	50.00	50.00	-----
	AVERAGE NO. OF EXHIBITS PER KEEPER	15.00	15.00	15.00	-----
	AVERAGE COST FOR ANIMAL CARE PER ANIMAL	258.00	248.00	-----	10.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	311,965.00	321,214.00	227,002.75	9,249.00-
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	549,004.00	534,288.00	420,137.43	14,716.00
1851-1	PREMIUM PAY	30,000.00	30,000.00	33,289.22	---
1852	MISCELLANEOUS SERVICES	39,000.00	39,000.00	47,786.04	---
1852-1	PROMOTIONAL EXPENSES	10,000.00	25,000.00	19,124.16	15,000.00-
1853	UTILITIES - ELECTRIC AND GAS	175,000.00	105,000.00	88,884.48	70,000.00
1854	COAL AND OIL	---	35,000.00	29,744.09	35,000.00-
1855	MATERIALS AND SUPPLIES	57,100.00	57,100.00	50,988.28	---
1856	REPAIRS	93,000.00	93,000.00	76,331.90	---
1857	PROVISION FOR ANIMALS	163,000.00	153,000.00	134,059.65	10,000.00
1858	CONCESSIONS PURCHASES	---	---	143,546.31	---
1859	EQUIPMENT	13,250.00	20,000.00	23,780.42	6,750.00-
1859-1	PURCHASE OF ANIMALS	7,500.00	7,500.00	2,447.10	---
	TOTALS	1,448,819.00	1,420,102.00	1,297,120.83	28,717.00
1852	MISCELLANEOUS SERVICES	---	---	---	---
8-5	EXPERT AND PROFESSIONAL	6,700.00	6,700.00	6,365.55	---
8-12	TRAVEL EXPENSES	2,500.00	2,500.00	683.60	---
8-13	FREIGHT	1,500.00	1,500.00	543.46	---
9-18	RENTAL OF EQUIPMENT	2,000.00	2,000.00	3,051.81	---
9-16	SALES TAX	---	---	27,672.94	---
9-18	COMPACTOR RENTAL	15,000.00	15,000.00	---	---
9-20	MEMBERSHIP DUES	2,300.00	2,300.00	240.00	---
9-20	UNIFORM RENTAL	6,000.00	6,000.00	4,735.36	---
8-20	SERVICES, N.O.C.	3,000.00	3,000.00	4,533.32	---
	TOTALS	39,000.00	39,000.00	47,886.04	---
1852-1	PROMOTIONAL EXPENSES	---	---	---	---
8-20	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS, AND EQUIPMENT	10,000.00	25,000.00	19,124.16	15,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1853	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	75,000.00	31,000.00	20,670.99	44,000.00
C-6	ELECTRIC	100,000.00	74,000.00	68,213.49	26,000.00
	TOTALS	175,000.00	105,000.00	88,884.48	70,000.00
1854	COAL AND OIL				
C-5	OIL		35,000.00	29,744.09	35,000.00
1855	MATERIALS AND SUPPLIES				
D-2	BRICK, STONE, ETC.	200.00	200.00		
D-3	CEMENT, LIME, ETC.	1,500.00	1,500.00	1,299.71	
D-4	SAND AND GRAVEL	1,500.00	1,500.00	725.91	
D-6	HARDWARE	3,000.00	3,000.00	4,734.90	
D-7	PLUMBING	800.00	800.00		
D-8	LUMBER	5,000.00	5,000.00	828.65	
D-9	PAINTS, OILS, ETC.	6,500.00	6,500.00	5,300.60	
D-14	TIRES	200.00	200.00		
D-20	MATERIALS, N.O.C.	10,200.00	10,200.00	11,043.95	
C-1	CLEANING SUPPLIES	5,000.00	5,000.00	8,141.75	
C-3	FARM, PARK AND GARDEN	2,000.00	2,000.00	3,407.11	
C-5	OILS AND LUBRICANTS	200.00	200.00		
C-9	CLOTHING	500.00	500.00	857.97	
C-10	PRINTING, OFFICE, ETC.	5,000.00	5,000.00	4,507.89	
C-13	DRUGS, CHEMICALS, ETC.	5,000.00	5,000.00	4,196.10	
C-14	ELECTRICAL	2,500.00	2,500.00	2,070.67	
C-15	SUPPLIES, N.O.C.	8,000.00	8,000.00	3,872.07	
	TOTALS	57,100.00	57,100.00	50,988.28	

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1856	REPAIRS				
E-10	MACHINERY	70,000.00	70,000.00	57,321.00	
E-15	REPAIRS, N.O.C.	23,000.00	23,000.00	19,010.90	
	TOTALS	93,000.00	93,000.00	76,331.90	
1857	PROVISION FOR ANIMALS				
C-15	SUPPLIES, N.O.C.	163,000.00	153,000.00	134,058.65	10,000.00
1858	CONCESSIONS PURCHASES				
C-15	SUPPLIES, N.O.C.			143,546.31	
1859	EQUIPMENT				
F-15	EQUIPMENT, N.O.C.	13,250.00	20,000.00	23,780.42	6,750.00
1859-1	PURCHASE OF ANIMALS				
F-15	EQUIPMENT, N.O.C.	7,500.00	7,500.00	2,447.10	

DEPARTMENT OF CITY DEVELOPMENT

The Department of City Development was established in 1977 to create jobs for City residents and to expand the City's tax base.

The Department is funded through a U.S. Department of Commerce grant to the City. In turn the City has a contract with the Regional Industrial Development Corporation to assist in setting up the Department and establishing an economic development program.

The Department serves as a liaison between business and City Government assisting businesses to locate, relocate, and expand within the City, to obtain long-term, low-interest loans and to get help with other problems. The Department of City Development also provides incentives for businesses to locate in particular areas of the City.

Policy direction for the department is provided by a five member City Development Commission, which is appointed by the Mayor with City Council approval.

The eleven member Overall Economic Development Plan Committee oversees and approves the City's plan for spending all U.S. Department of Commerce's Economic Development Agency grants. This committee is appointed by the Mayor and includes representatives from various sectors of the community.

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY DEVELOPMENT PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
JOB ATTRACTION AND RETENTION					
	JOB SAVED THROUGH DEPARTMENT ACTIVITIES	950.00	592.30	1,030.00	258.00
	JOB SAVED THROUGH DEPARTMENT ACTIVITIES	750.00	686.00	800.00	64.00
	COMPANIES FINANCED BY CITY DEVELOPMENT	70.00	70.00	-----	-----
	CITY DEVELOPMENT FINANCING, INCLUDING PRIVATE FUNDS	10,300,300.00	5,597,743.30	450,030.00	4,302,257.00
	CITY DEVELOPMENT FINANCIAL PACKAGING	15,000,000.00	8,407,319.00	5,000,000.00	6,592,681.00
	INVESTMENT PER JOB	10,500.00	10,020.00	-----	480.00
INDUSTRY LIASON SERVICE					
	NO. OF IN-CITY BUSINESSES CONTACTED	500.00	428.00	1,030.00	72.00
	NO. OF OUT-OF-STATE BUSINESSES CONTACTED	6,000.00	5,821.30	6,030.00	179.00
	NO. OF COMPANIES RECEIVING OMBUDSMAN SERVICES	200.00	100.00	100.00	100.00
	NO. OF COMPANIES RECEIVING LOCATION ASSISTANCE	150.00	133.00	75.00	17.00
	NO. OF COMPANIES RECEIVING FINANCIAL ASSISTANCE	300.00	219.00	60.00	81.00
	NO. OF COMPANIES RECEIVING TRAINING NEEDS ASSISTANCE	225.00	200.30	13.00	25.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF CITY DEVELOPMENT					
	SUMMARY				
*1900	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	154,330.00	160,239.00	5,524.36	5,909.00-
1900-1	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	12,000.00	12,600.00	4,305.41	600.00-
	SUB-TOTALS	166,330.00	172,839.00	9,829.77	6,509.00-
CEDP	ECONOMIC DEVELOPMENT PROGRAM - PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.			93,237.13	
	SUB-TOTALS			40,347.02	
				133,554.15	
EPP	ECONOMIC PLANNING PROGRAM PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.	77,083.00	70,577.00	29,866.10	6,506.00
		22,917.00	27,163.00	473.32	4,246.00-
	SUB-TOTALS	100,000.00	97,740.00	30,339.42	2,260.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
C00CDS	SALARIES	60,000.00	50,000.00		10,000.00
	TOTALS	326,330.00	320,579.00	173,723.34	5,751.00
*IN 1979 THIS DEPARTMENT WAS PARTIALLY FUNDED WITH A GRANT FROM THE U.S. DEPARTMENT OF COMMERCE.					
1900-1	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
3-20	SERVICES, V.O.C.	12,000.00	12,600.00	4,305.41	600.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
		DEBT SERVICE FUND			
1	INTEREST ON BONDS AND NOTES	6,091,038.00	6,757,214.00	6,834,090.00	666,176.00-
	SINKING FUND				
2	BOND AND NOTE MATURITIES	7,154,458.00	8,962,468.00	15,881,245.00	1,808,010.00-
	TOTALS	13,245,496.00	15,719,682.00	22,715,335.00	2,474,186.00-
		PRIOR YEAR LIABILITIES			
10	ACCOUNTS PAYABLE - PRIOR YEARS	-----	2,827,704.76	1,837,513.02	2,827,704.76-
11	ACCRUED PAYROLL - PRIOR YEAR	-----	3,099,974.35	2,677,315.32	3,099,974.35-
	TOTALS	-----	5,927,679.11	4,514,828.34	5,927,679.11-
		REFUNDS			
30	REFUNDS - ALL OTHER TAXES	120,000.00	120,000.00	207,244.43	-----
	BUSINESS PRIVILEGE	15,000.00	15,000.00	1,563.21	-----
	INSTITUTION AND SERVICE	4,000.00	4,000.00	-----	-----
	PRIVILEGE	2,000.00	2,000.00	2,114.00	-----
	PARKING	200,000.00	150,000.00	133,164.19	50,000.00
	DEED TRANSFER	6,000.00	6,000.00	11,370.84	-----
	EARNED INCOME	1,000.00	1,000.00	1,029.75	-----
	PERSONAL PROPERTY	27,000.00	27,000.00	20,956.28	-----
	AMUSEMENT	100.00	100.00	18.00	-----
	MERCANTILE LICENSE	24,900.00	24,900.00	15,048.20	-----
	OCCUPATION				
	SUB-TOTALS	400,000.00	350,000.00	392,508.90	50,000.00

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
		REFUNDS			
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	12,500.00	12,000.00	9,328.00	500.00
40	INTEREST ON TAX REFUNDS	3,500.00	1,000.00	8,320.51	2,500.00
41	REFUNDS - REAL ESTATE TAX	1,200,000.00	500,000.00	314,845.01	700,000.00
43-1	REFUNDS - FINES, ETC.	8,500.00	8,000.00	5,679.50	500.00
50	REFUNDS - SEWAGE CHARGES	12,000.00	15,000.00	7,659.94	3,000.00-
	TOTALS	1,636,500.00	886,000.00	738,341.86	750,500.00
		RESERVES AND CONTINGENT FUNDS			
42	CONTINGENT FUND	15,000.00	15,000.00		
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACT				
42-2	CONTINGENT FUND	100.00	100.00		
43	COURT COSTS	2,000.00	1,000.00		1,000.00
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,110,000.00	1,000,000.00	878,800.28	110,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	300,000.00	300,000.00	270,889.42	
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	575,000.00	700,000.00	650,136.00	125,000.00-
	TOTALS	2,002,100.00	2,016,100.00	1,799,825.70	14,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT SUMMARY				INCREASE OR DECREASE 81 OVER 80
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979		
44	WORKER'S COMPENSATION	7,700,000.00	5,430,970.00	5,854,359.15	2,299,030.00	
44-1	UNEMPLOYMENT COMPENSATION FUND	100,000.00	80,000.00	61,218.88	20,000.00	
48	NO-FAULT INSURANCE CLAIMS	100.00	10,000.00	-----	9,900.00-	
	SUB-TOTAL - COMPENSATION	7,800,100.00	5,490,970.00	5,915,578.03	2,309,130.00	
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	8,230,000.00	7,242,000.00	6,799,055.49	988,000.00	
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	900,000.00	1,100,000.00	1,098,778.38	200,000.00-	
	SUB-TOTAL - INSURANCE	9,130,000.00	8,342,000.00	7,897,833.87	788,000.00	
55	POLICEMEN'S RELIEF AND PENSION FUND	856,620.00	1,107,000.00	1,391,700.00	250,380.00-	
55-1	POLICEMEN'S WIDOWS PENSION FUND	240,900.00	258,900.00	262,800.00	18,000.00-	
55-2	RETIRED POLICE OFFICER PAYMENTS	27,000.00	206,500.00	-----	179,500.00-	
**56	FIREMEN'S RELIEF AND PENSION FUND	1,554,500.00	1,132,000.00	1,110,000.00	422,500.00	
56-1	FIREMEN'S WIDOWS PENSION FUND	169,200.00	172,800.00	181,400.00	3,600.00-	
56-2	RETIRED FIREFIGHTER PAYMENTS	67,000.00	178,500.00	-----	111,500.00-	
57	SOCIAL SECURITY FUND	4,100,000.00	2,359,000.00	2,123,215.87	1,741,000.00	
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	990,000.00	975,000.00	891,881.56	15,000.00	
58	MUNICIPAL PENSION FUND - OLD	7,600,000.00	7,068,700.00	6,381,307.31	531,300.00	
58-1	MUNICIPAL PENSION FUND - NEW	580,000.00	392,000.00	59,692.69	188,000.00	
	SUB-TOTAL - RETIREMENT	16,185,220.00	13,850,400.00	12,401,997.43	2,334,820.00	
	TOTALS	33,115,320.00	27,683,370.00	26,215,409.33	5,431,950.00	

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMEN'S RELIEF AND PENSION FUND.

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
JUDGMENTS					
*46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,000,000.00	1,500,000.00	1,223,830.52	500,000.00--
47	INTEREST ON JUDGMENTS			35,454.12	
	TOTALS	1,000,000.00	1,500,000.00	1,259,284.64	500,000.00--
*FORMER TITLE: JUDGMENTS					
DEPARTMENT POSTAGE					
51	DEPARTMENTAL POSTAGE	490,000.00	430,000.00	432,925.40	60,000.00--
CARNEGIE LIBRARY OF PITTSBURGH SUMMARY					
59	CARNEGIE LIBRARY OF PITTSBURGH	3,213,037.00	3,089,279.00	2,972,640.00	123,758.00--
GRANTS AND DONATIONS SUMMARY					
81	PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	
83	SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	15,120.00	14,400.00	14,387.00	720.00
86	CARNEGIE INSTITUTE - MUSEUM	150,000.00	75,000.00	50,000.00	75,000.00
90	PITTSBURGH WIND SYMPHONY	10,500.00	10,500.00	10,500.00	
91	PITTSBURGH WIND SYMPHONY-2(1 YR)	7,500.00	7,500.00		
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,000.00	3,000.00	3,000.00	
98	MAGIC CARPET, INC.	50,000.00	50,000.00	48,500.00	
99	BRASHEAR ASSOCIATION	7,000.00	7,000.00	7,000.00	
101	ALLEGHENY LEAGUE OF MUNICIPALITIES	5,200.00	5,200.00		
102	NORTH SIDE VETERAN'S COUNCIL	500.00	500.00	500.00	
103	COMMUNITY GARDEN PROGRAM				
	TOTALS	3,500.00	3,500.00		
		282,320.00	206,600.00	163,887.00	75,720.00--

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
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LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING AND HOUSING WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

DEPARTMENT OF WATER

The Department of Water is relied upon to draw raw water from the Allegheny River at the Ross Pump Station and through the Department's various functions, deliver a safe water supply to the water consumer, including an adequate capacity to insure fire protection.

During the course of a year's time, approximately 24 billion gallons of water will be chemically treated, to safeguard the potability of the water supply to the consumer.

In order to have a continuous supply of water available for human needs and for fire protection, it is necessary to pump water to high elevation storage sites. This is accomplished through nine (9) pumping stations located in various parts of the water system. Storage facilities include seven (7) open reservoirs and six (6) tank sites with storage capacity of approximately 440,000,000 gallons of water.

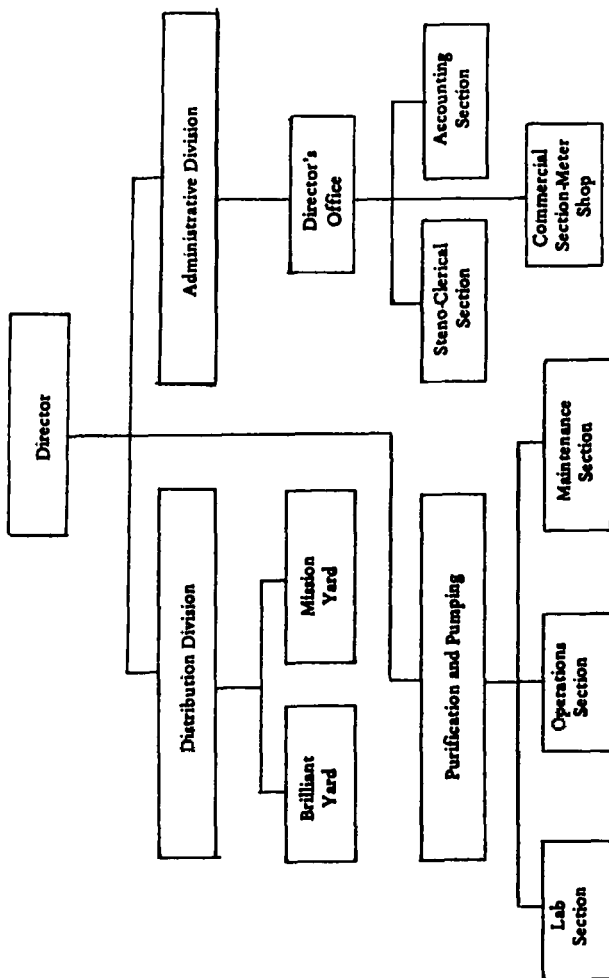
To comply with standards set for water quality by Federal and State agencies, laboratory analyses, sampling, and testing of the water is done daily. The Department has continued to maintain a level of consistency which at times exceeds Federal & State standards. Because of newly proposed government regulations the Department of Water in 1978 entered into agreements with private agencies for advice and recommendations particularly related to the use of activated granulated carbon in the filtering of our water supply.

The Department of Water includes approximately 85,000 metered customers and during the course of the year over 2500 water meters will be replaced and/or repaired. An on-going program involves the replacement of old style clock type water meters with new style odometer type register water meters which are much easier to read. The installation of remote reader registers which began in 1971, continues with thousands of installations throughout the City yearly.

The distribution system of the Department of Water is comprised of more than 900 miles of water mains and includes more than 7,500 fire hydrants and 30,000 gate valves. During 1978 the number of leaks repaired will total almost 275.

On January 1, 1978, as per action by City Council, the responsibility for maintaining water service lines between curb and main water lines was shifted from the property owner to the Department of Water. In 1978 the Department will repair or replace approximately 700 water service lines.

DEPARTMENT OF WATER



1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTICS				
TREATMENT					
	TOTAL GALLONS TREATED (IN MILLIONS)	29,000.00	26,000.00	26,000.00	3,000.00
	DOLLAR COST PER 10000 GALLONS TREATED	.79	3.00	.62	2.21-
	PUMPING AND STORAGE				
	TOTAL SALLONS PUMPED (IN MILLIONS)	29,000.00	26,000.00	26,000.00	3,000.00
	DOLLAR COST PER 10000 GALLONS PUMPED	.79	.85	.68	.06-
	TESTING				
	TOTAL NO. OF ANALYSES PERFORMED	250,000.00	240,000.00	247,000.00	10,000.00
	AVERAGE DOLLAR COST PER ANALYSIS	.62	.42	.32	.20
	METERING				
	METERS IN SERVICE	85,500.00	84,930.00	94,945.00	570.00
	METERS INSTALLED OR REPAIRED	3,000.00	3,000.00	2,800.00	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
SYSTEM MAINTENANCE AND REPAIR					
	MILES OF TRANSMISSION AND DISTRIBUTION MAINS	915.00	915.00	915.00	-----
	LEAKS REPAIRED	550.00	500.00	475.00	50.00
	AVERAGE COST PER MAIN LINE LEAK REPAIRED	785.00	785.00	-----	-----
	SERVICE LINE REPAIRS	900.00	900.00	-----	-----
	AVERAGE COST PER SERVICE LINE LEAK REPAIRED	508.00	508.00	-----	-----
FACILITIES MAINTENANCE AND REPAIR					
	JOB ORDERS PROCESSED	2,300.00	2,300.00	-----	-----

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
SUMMARY					
1700	SALARIES AND WAGES, REGULAR				
	EMPLOYEES				
1700-1	PREMIUM PAY	766,513.00	603,421.00	442,245.29	163,092.00
1701	MISCELLANEOUS SERVICES	310,000.00	275,300.00	274,553.36	35,000.00
1702	MUNICIPAL OBLIGATIONS FOR	53,890.00	48,500.00	45,458.67	5,390.00
	NON-CITY WATER AGENCIES				
1703	UTILITIES	1,830,000.00	1,830,000.00	1,321,621.32	-----
1704	SUPPLIES	2,500,000.00	2,557,000.00	1,593,717.19	57,000.00-
1705	REPAIRS	45,000.00	46,900.00	36,641.24	1,900.00-
1706	EQUIPMENT	70,000.00	75,000.00	69,625.66	5,000.00-
1708	DEPARTMENTAL SERVICE CHARGES	40,000.00	99,000.00	55,190.14	59,000.00-
1708-1	SERVICE CHARGE - WATER ASSESSORS	611,000.00	611,000.00	611,000.00	-----
	DIVISION				
1709	REFUNDS AND INTEREST, WATER RENTS	327,000.00	327,000.00	327,000.00	-----
1714	MATERIALS	25,000.00	50,000.00	22,377.52	25,000.00-
1750	CHEMICALS	487,700.00	484,000.00	430,424.09	3,700.00
1789	METER REPAIR PARTS	1,200,000.00	1,250,000.00	967,630.29	50,000.00-
		15,000.00	15,000.00	14,806.55	-----
	SUB-TOTALS	8,281,103.00	8,271,821.00	5,212,291.32	9,282.00
1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER				
	DEPARTMENT		779,698.95	345,207.15	779,698.95-
1799	ACCRUED PAYROLL - PRIOR YEAR -				
	WATER DEPARTMENT		133,838.87	95,319.72	133,838.87-
	SUB-TOTALS		913,537.82	440,526.87	913,537.82-
	TOTALS	8,261,103.00	9,185,358.82	6,652,813.19	904,255.82-

1981 CODE	APPROPRIATIONS YEAR	APPROPRIATIONS YEAR	EXPENDITURES YEAR	INCREASE OR DECREASE
ACCT	1981	1980	1979	81 OVER 80
TITLE OF ACCOUNT				

NOTE: THE EXPENDITURES AND RECEIPTS OF THE DEPARTMENT OF WATER ARE CONTROLLED BY ORDINANCE NO. 350, APPROVED OCTOBER, 1954, AS AMENDED; "AN ORDINANCE SEGREGATING THE FISCAL ADMINISTRATION OF THE CITY'S WATER SYSTEM BY THE ESTABLISHMENT OF A SEPARATE WATER FUND, AND FIXING A FAIR RETURN TO THE CITY FOR ITS INVESTMENT IN THE MUNICIPAL WATER SYSTEM."

WATER FUND				
DEPARTMENT OF WATER				
GENERAL SUMMARY				
ADMINISTRATION DIVISION	8,281,103.00	8,271,821.00	6,212,291.32	9,282.00
PURIFICATION AND PUMPING DIVISION	1,223,642.00	1,298,885.00	1,027,334.26	75,243.00-
DISTRIBUTION DIVISION	1,857,079.00	1,731,962.00	1,112,047.89	125,117.00
SUB-TOTALS	11,361,824.00	11,302,668.00	8,351,673.47	59,136.00
CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM				
	2,890,000.00	2,739,966.00	4,800,000.00	150,094.00
PRIOR YEAR LIABILITIES		913,537.82	440,525.87	913,537.82-
TOTALS	14,251,824.00	14,956,111.82	13,592,200.34	706,287.82-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
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DEPARTMENT OF WATER

ADMINISTRATIVE DIVISION

1704	SUPPLIES				
C-1	CLEANING	7,500.00	7,500.00	6,134.62	-----
C-2	ENGINEERING SUPPLIES	3,000.00	3,000.00	1,626.16	-----
C-3	GARDEN SUPPLIES	-----	2,900.00	-----	2,900.00-
C-4	FUEL, ALL TYPES	2,600.00	2,000.00	2,115.09	600.00
C-5	OILS AND LUBRICANTS	2,000.00	2,000.00	2,138.04	-----
C-8	DRY GOODS	-----	100.00	-----	100.00-
C-9	RAIN GEAR, BOOTS, ETC.	6,400.00	6,400.00	4,344.45	-----
C-10	OFFICE	7,500.00	6,000.00	6,784.46	1,500.00-
C-13	DRUGS AND CHEMICALS	10,000.00	10,000.00	6,991.47	-----
C-14	ELECTRICAL	2,000.00	3,000.00	2,100.32	1,000.00-
C-15	SUPPLIES, N.O.C.	4,000.00	4,000.00	4,706.63	-----
	TOTALS	45,000.00	46,900.00	36,641.24	1,900.00-

1705	REPAIRS				
E-3	AUTO AND TRUCK REPAIRS	4,000.00	4,000.00	90.09	-----
E-4	OFFICE AND LABORATORY	10,000.00	18,000.00	9,652.57	8,000.00-
E-6	TOOLS	10,000.00	7,000.00	8,445.58	3,000.00
E-10	MACHINERY	20,000.00	9,300.00	16,898.71	11,000.00
E-11	HOSE AND HOSE FITTINGS	30.00	-----	28.15	30.00
E-12	BUILDING	4,000.00	2,000.00	3,844.16	2,000.00
E-14	FURNITURE	-----	200.00	-----	200.00-
E-15	REPAIRS, N.O.C.	21,970.00	34,800.00	30,663.40	12,830.00-
	TOTALS	70,000.00	75,000.00	69,625.66	5,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1701	MISCELLANEOUS SERVICES	36,000.00	35,000.00	20,641.00	1,000.00
B-5	EXPERT AND PROFESSIONAL	2,420.00	1,220.00	3,359.15	1,200.00
B-8	FUEL SUPPLY AND LAUNDRY	2,280.00	2,430.00	3,157.29	150.00-
B-9	HOTELS AND MEALS	110.00	1,000.00	133.58	890.00-
B-11	TRANSPORTATION - LOCAL	690.00	-----	948.00	690.00
B-12	TRAVEL EXPENSE	60.00	150.00	72.58	90.00-
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	5,490.00	3,550.00	7,625.00	1,940.00
B-18	RENTAL OF EQUIPMENT	6,840.00	5,150.00	9,501.07	1,690.00
B-20	SERVICES, N.O.C.	53,890.00	48,500.00	45,458.67	5,390.00
	TOTALS	-----	-----	-----	-----
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	1,830,000.00	1,830,000.00	1,321,621.32	-----
B-10	CONTRACT	-----	-----	-----	-----
1703	UTILITIES	140,000.00	140,000.00	76,384.69	-----
C-4	GAS, NATURAL	1,943,000.00	1,950,000.00	1,602,140.54	7,000.00-
C-6	ELECTRIC CURRENT	17,030.00	17,000.00	15,211.96	-----
C-6	TELEMETER LEASED LIVE	400,000.00	450,000.00	-----	50,000.00-
C-15	ALCOSAN	-----	-----	-----	-----
	TOTALS	2,500,000.00	2,557,000.00	1,693,717.19	57,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF WATER				INCREASE OR DECREASE 81 OVER 80
ADMINISTRATION DIVISION						
		APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1980	EXPENDITURES YEAR 1979		
1714	MATERIALS		300.00			300.00-
D-1	ASPHALT					
D-2	BRICK, STONE, TILE, BLOCK, SLAG	24,130.00	14,530.00	22,935.16		9,600.00
D-3	CEMENT, LIME, PLASTER	24,200.00	28,500.00	22,666.17		4,300.00-
D-4	SAND AND GRAVEL	22,400.00	21,000.00	19,547.19		1,400.00
D-5	ELECTRICAL	3,400.00	3,800.00	804.43		400.00-
D-6	HARDWARE	2,300.00	5,300.00	1,402.05		3,000.00-
D-7	PIPE, VALVES, HYDRANTS, PLUMBING AND FIXTURES	352,000.00	220,000.00	315,611.20		132,000.00
D-8	LUMBER	12,600.00	9,000.00	8,351.03		3,600.00
D-9	PAINTS, OILS, PUTTY, GLASS, WALLPAPER	2,800.00	7,400.00	2,428.41		4,600.00-
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS	6,600.00	11,300.00	4,850.42		4,700.00-
D-12	CASTINGS	21,000.00	78,300.00	16,623.02		57,000.00-
D-15	MATERIALS FOR AUTO AND TRUCK REPAIR			58.32		
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS	5,100.00	71,400.00	4,270.66		66,300.00-
D-17	MATERIALS AND PARTS FOR TOOL REPAIR	7,900.00	5,000.00	7,862.53		2,900.00
D-20	MATERIALS, N.O.C.	3,300.00	3,500.00	3,232.50		5,200.00-
	TOTALS	487,700.00	484,300.00	430,424.09		3,700.00
1750	CHEMICALS					
C-13	CHEMICALS	1,200,000.00	1,250,300.00	867,630.29		50,000.00-
1789	METER REPAIR PARTS					
O-20	PARTS	15,000.00	15,000.00	14,806.55		

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1706	EQUIPMENT	-----	50,000.00	-----	50,000.00-
F-3	AUTOMOTIVE AND TRUCK	4,000.00	4,300.00	2,378.84	300.00-
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	3,000.00	200.00	1,973.32	2,800.00
F-5	OFFICE	9,000.00	13,400.00	21,435.69	4,400.00-
F-6	TOOLS	3,000.00	1,500.00	2,782.19	1,500.00
F-7	FURNITURE AND FURNISHINGS	5,000.00	2,800.00	3,032.60	2,200.00
F-10	MACHINERY	5,000.00	5,800.00	9,033.01	800.00-
F-11	HOSE AND HOSE FITTINGS	11,300.00	21,000.00	14,537.49	10,000.00-
F-15	EQUIPMENT, V.O.C.	-----	-----	-----	-----
	TOTALS	40,000.00	99,300.00	55,190.14	59,000.00-
1708	DEPARTMENTAL SERVICE CHARGES	-----	-----	-----	-----
B-20	SERVICES, N.O.C.	611,000.00	611,000.00	611,000.00	-----
1708-1	SERVICE CHARGE - WATER ASSESSORS	-----	-----	-----	-----
B-20	DIVISION SERVICES, N.O.C.	327,000.00	327,000.00	327,000.00	-----
1709	REFUNDS AND INTEREST, WATER REVTS	-----	-----	-----	-----
B-20	REFUNDS	25,000.00	50,000.00	22,377.52	25,000.00-

1981 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1981	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1979	INCREASE OR DECREASE 81 OVER 80
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1795	SALARIES AND WAGES, REGULAR EMPLOYEES	1,223,642.00	1,298,885.00	1,027,334.26	75,243.00-

DISTRIBUTION DIVISION					
SUMMARY					
1796	SALARIES AND WAGES, REGULAR EMPLOYEES	1,857,079.00	1,731,962.00	1,112,047.89	125,117.00

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 30, 1980

Effective January 1, 1981

Resolution Book 29, page 202

I hereby certify that the above is true and correct.
City Clerk

No. 1429

RESOLUTION

Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1981, the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the fiscal year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire fiscal year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that fiscal year. There shall be no reduction in the number of filled positions so designated unless authorized by a resolution amending this budget resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual budget at a level which will enable all departments and units of City government so designated to be staffed, equipped and maintained at the levels mandated herein. If, during the fiscal year, the executive branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF POLICE 1980 CODE ACCOUNT NO. 1443

Superintendent of Police	1
Assistant Superintendent—Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	46
Police Sergeant	115
Chief Police Photographer	1
Police Fire Arms Instructor	1
Detectives	10
Police Officers:	
Fourth Year	1,038
Third Year	75
Second Year	69
First Year	—
First Year, A.N.	2
First Year, A.N.	125
SUB-TOTAL	1,500

1980 CODE ACCOUNT NO. 1443-1 DIVISION OF PARK POLICE

4th Year Officer	28
TOTALS	1,528

DEPARTMENT OF FIRE 1980 CODE ACCOUNT NO. 1461

Chief	1
Deputy Chief	5
Battalion Chief	20
Fire Captain	183
Fire Lieutenant	97
4th Year Firefighter	655
3rd Year Firefighter	40
2nd Year Firefighter	89
1st Year Firefighter	—
TOTALS	1,090

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1001, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MEMBER OF COUNCIL	4	22,500	12	90,000	4	22,500	12	90,000	
MEMBER OF COUNCIL	5	27,500	12	137,500	5	27,500	12	137,500	
BUDGET CONTROLLER	1	31,680	12	31,680	1	29,252	12	29,252	2,428
ASSISTANT BUDGET CONTROLLER	1	28	12	27,343	1	28	12	25,247	2,096
ENGINEERING PROGRAMS CONTROLLER	1	31,680	12	31,680	1	29,252	12	29,252	2,428
ASSISTANT ENGINEERING									
PROGRAMS CONTROLLER	-	---	--	---	1	28	44	4,073	4,073-
ASSISTANT ENGINEERING									
PROGRAMS CONTROLLER	1	28	12	27,343	1	28	12	23,416	3,927
COUNCIL CLERK STENOGRAPHER	1	12	12	14,793	1	12	12	13,393	1,400
RESEARCH COORDINATOR	1	21,560	12	21,650	1	20,000	12	20,000	1,650
BUDGET CLERK-TYPIST	1	10	12	12,201	1	10	12	10,801	1,400
TOTALS	16	---	--	394,200	17	---	--	382,934	11,266

1980 APPROPRIATION - \$382,934

1981 CODE ACCOUNT NO. 1001-2, SERVICES AND SALARIES OF COUNCIL, AS NEEDED											
LEGAL CONSULTANT, AS NEEDED	-	50/HR	--	5,000	-	50/HR	--	5,000			
PROFESSIONAL CONSULTANT,											
AS NEEDED	-	25/100	--	10,000	-	25/100	--	10,000			
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	152,300	-	3/10	--	135,000			17,300
BUDGET CLERK, AS NEEDED	-	5.00	1000	5,000	-	5.00	1000	5,000			
TOTALS	-	---	--	172,300	-	---	--	155,000			17,300

1980 APPROPRIATION - \$155,000

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS		AMOUNT	NUM- BER	RATE OR GRADE	HOURS		AMOUNT	
			DAYS	MONTHS				DAYS	MONTHS		
CITY CLERK'S OFFICE											
1981 CODE ACCOUNT NO. 1302, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
CITY CLERK	1	33,822	12		33,822	1	31,029	12		31,029	2,793
ASSISTANT CITY CLERK	1	30,355	12		30,355	1	28,029	12		28,029	2,326
CHAUFFEUR-CLERK	2	18,335	12		36,670	2	16,653	12		33,306	2,764
STENOTYPE-REPORTER 1	1	12	12		15,218	1	12	12		13,818	1,400
SECRETARY TO CITY CLERK	1	18	12		17,025	1	18	12		15,625	1,400
COUNCIL CLERK STENOGRAPHER	2	12,201	12		24,402	2	10,801	12		21,602	2,800
COUNCIL CLERK TYPIST	2	12,201	12		24,402	2	10,801	12		21,602	2,800
COUNCIL CLERK TYPIST 1	1	12	12		13,444	1	12	12		12,044	1,400
TRANSCRIPTION-TYPIST	1	12	12		13,600	1	12	12		12,200	1,400
COUNCIL CLERK	1	10	12		12,201	1	10	12		10,801	1,400
COUNCIL CLERK RESEARCHER	1	12	12		14,414	1	12	12		13,014	1,400
JANITOR-MESSENGER	1	8	12		12,201	1	8	12		10,801	1,400
SWITCHBOARD RECEPTIONIST-TYPIST	1	10	12		12,601	1	10	12		11,201	1,400
STENOTYPE REPORTER	2	14,230	12		28,460	2	12,800	12		25,600	2,800
TOTALS	18	---	--	--	288,155	18	---	--	--	260,672	27,483

1980 APPROPRIATION - \$260,672

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
MAYOR'S OFFICE											
OFFICE OF THE MAYOR											
1741 CODE ACCOUNT NO. 1015, SALARIES, REGULAR EMPLOYEES											
MAYOR	1	45,000	12	45,000	1	45,000	12	45,000			
EXECUTIVE SECRETARY	1	43,090	12	43,090	1	39,787	12	39,787			3,303
**MANAGEMENT/LEGISLATIVE											
AFFAIRS COORDINATOR	1	31E	12	32,835	1	30F	12	30,318			2,517
MAYOR'S PRIVATE SECRETARY	1	20E	12	20,872	1	23B	12	19,272			1,600
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	26,755	1	27D	12	24,705			2,050
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	51,332	2	27C	12	47,398			3,934
ASSISTANT EXECUTIVE SECRETARY,											
AS NEEDED	-	26D	12	-	-	27C	12	-			
ADMINISTRATIVE AIDE	1	23E	12	23,685	1	23E	12	21,870			1,815
PUBLIC INFORMATION COORDINATOR	1	28E	12	29,091	1	30C	12	26,861			2,230
BUDGET AND RESEARCH OFFICER	1	36,630	12	36,630	1	33,822	12	33,822			2,808
ASSISTANT TO THE BUDGET AND											
RESEARCH OFFICER	1	24D	12	23,686	1	23D	12	20,965			2,721
ASSISTANT TO THE BUDGET AND											
RESEARCH OFFICER	1	24F	12	25,666	1	23F	12	22,780			2,886
BUDGET TECHNICIAN	1	16E	12	17,263	1	15E	12	15,863			1,400
BUDGET ANALYST	1	18E	12	19,174	1	21B	12	17,704			1,470
SECRETARY	1	14D	12	15,471	1	14D	12	14,071			1,400
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-			
CLERK-STENOGRAPHER 2	2	9D	12	26,070	2	9D	12	23,270			2,800
CLERK 2	1	5D	12	11,941	1	6D	12	10,541			1,400

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- PER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
MAYOR'S OFFICE									
(1981 CODE ACCOUNT NO. 1016, CONTINUED)									
MAYOR'S SERVICE CENTER									
SUPERVISOR	1	15E	12	16,714	1	15D	12	15,314	1,400
CLERK 2	1	6	12	14,172	1	6	12	12,772	1,400
CLERK 2	2	6E	12	24,538	2	6E	12	21,738	2,800
CLERK 2	1	6D	12	11,941	1	6D	12	10,541	1,400
CLERK-TYPIST 1	1	6D	12	11,941	1	6D	12	10,541	1,400
SUB-TOTALS	24	---	--	527,867	24	---	--	485,133	42,734
LESS VACANCY ALLOWANCE	-	---	--	26,393	-	---	--	---	26,393
TOTALS	24	---	--	501,474	24	---	--	485,133	16,341
1980 APPROPRIATION - 3485,133									
*FORMER TITLE MANAGEMENT COORDINATOR									

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE BT OVER 80
	NUM- BER	RATE GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE GRADE	HOURS MONTHS	AMOUNT	

MAYOR'S OFFICE

INFORMATION SYSTEMS OFFICE

1981 CODE ACCOUNT NO.	1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1	31	12	33,383	1	31	12	31,286	2,097
INFORMATION SYSTEMS MANAGER	1	31	12	33,383	1	31	12	31,286	2,097	
LEAD ANALYST	3	29E	12	87,273	3	28E	12	80,583	6,690	
REGION SYSTEMS ANALYST	2	25E	12	51,332	2	25E	12	47,398	3,934	
SYSTEMS ANALYST 2	2	21D	12	40,262	2	21D	12	37,462	2,800	
SENIOR PROGRAMMER	3	20E	12	62,616	3	22C	12	57,816	4,800	
PROGRAMMER 2	3	18D	12	53,892	3	18D	12	49,692	4,200	
PROGRAMMER 1	3	16D	12	50,142	3	16D	12	45,942	4,200	
PROGRAMMER TRAINEE, AS NEEDED	-	14C	12	---	-	14C	12	---	---	
MANAGER OF OPERATIONS	1	26E	12	26,755	1	26E	12	24,705	2,050	
LEAD COMPUTER OPERATOR	3	15D	12	48,273	3	15D	12	44,373	4,200	
COMPUTER OPERATOR 2	3	13D	12	44,688	3	13D	12	40,488	4,200	
COMPUTER OPERATOR 1	1	12D	12	16,358	1	12D	12	12,958	1,400	
CONTROL SUPERVISOR	1	20E	12	20,872	1	22C	12	19,272	1,600	
CHIEF CONTROL CLERK	1	9F	12	13,890	1	13A	12	12,053	1,837	
CLERICAL SPECIALIST 1	2	8D	12	25,272	2	8D	12	22,472	2,800	
CLERICAL SPECIALIST 2	1	12D	12	16,358	1	12D	12	12,958	1,400	
(1) SUPPORT CLERK	1	6F	12	12,636	-	---	---	---	12,636	
KEYPUNCH SUPERVISOR	1	14F	12	16,714	1	13F	12	14,691	2,023	
(2) KEYPUNCH OPERATOR	12	8D	12	151,632	9	8D	12	101,124	50,508	
KEYPUNCH OPERATOR 1	-	---	---	---	4	6D	12	42,164	42,164	
KEYPUNCH OPERATOR, AS NEEDED	-	3D	12	---	-	---	---	---	---	
CLERK-STEVOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400	

SUB-TOTALS

LESS VACANCY ALLOWANCE

TOTALS

1980 APPROPRIATION - 5706,415

(1) FORMER CETA TITLE: MACHINE OPERATOR/INVENTORY CLERK

(2) FORMER TITLE: KEYPUNCH OPERATOR 2

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1072, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	32,835	12	32,835	1	30,319	12	30,319	2,516
CITY MAGISTRATE	5	23,450	12	117,250	5	21,653	12	108,265	8,985
CHIEF CLERK	1	18F	12	20,021	1	19D	12	17,704	2,317
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400
ADMINISTRATOR 3	1	13E	12	19,174	1	19C	12	17,704	1,470
SUB-TOTALS	9	---	--	202,315	9	---	--	185,627	16,688

CITY COURT SECTION									
SUPERVISORY CLERK	1	12E	12	14,896	1	13D	12	13,496	1,400
STENOGRAPHIC-REPORTER	-	---	--	---	1	12D	12	12,958	12,958-
CLERK-TYPYST 2	5	7D	12	61,365	3	7D	12	32,607	28,738
CLERK-TYPYST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK 2	2	6D	12	23,882	1	6D	9	7,993	15,889
CLERK 2	-	---	--	---	1	6D	12	10,541	10,541-
CLERK-TYPYST 1	3	6D	12	35,823	3	6D	12	31,623	4,200
CLERICAL SPECIALIST 1	1	8D	12	12,636	1	8D	12	11,236	1,400
SUB-TOTALS	12	---	--	148,582	11	---	--	120,654	28,128

TITLE OF POSITION	1951 APPROPRIATION				1952 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

(1951 CODE ACCOUNT NO. 1022, CONTINUED)

TRAFFIC COURT SECTION

SUBJECTIVE CLERK	1	12E	12	14,896	1	13	12	15,496	1,400
(1) CLERK	1	15L	12	15,471	1	120	12	15,953	2,513
CASHIER 2	1	120	12	14,358	1	13	12	14,958	1,400
CASHIER 1, AS NEEDED	-	100	12	-	-	-	-	-	-
CLERK-STENOGRAPHER 2	3	90	12	25,070	3	70	12	34,905	8,835
CLERK 1	1	40	12	11,352	1	40	12	12,752	1,400
CLERK 1	1	4F	12	11,941	1	4F	12	10,541	1,400
(2) CLERK-TYPIST 2	4	70	12	49,076	3	70	12	32,507	16,469
CLERK-TYPIST 1	1	60	12	11,941	1	60	12	10,541	1,400
CLERK-STENOGRAPHER 2	1	9	12	14,110	1	9	12	12,710	1,400
CLERK-TYPIST 2, AS NEEDED	-	70	12	-	-	70	12	-	-
ACCOUNT CLERK	1	100	12	13,453	1	100	12	12,053	1,400
CLERICAL SPECIALIST 1	1	80	12	12,636	-	-	-	-	12,636
SUB-TOTALS	15	-	-	195,304	14	-	-	162,721	32,583

(1) FORMER TITLE; CASHIER 2
(2) FORMER TITLE; CLERK-TYPIST 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	MONTHS			HOURS OR DAYS	MONTHS		

PITTSBURGH MAGISTRATES COURT

HOUSING COURT SECTION

(1981 CODE ACCOUNT NO. 1022, CONTINUED)									
CLERK-TYPIST 1	2	60	12	23,882	1	50	12	10,541	13,341
CLERK-STENOGRAPHIC 2	1	90	12	13,055	1	90	12	11,635	1,400
CLERK-TYPIST 2	1	70	12	12,269	3	70	12	21,738	9,469
SUB-TOTALS	4	--	--	49,186	4	--	--	43,914	5,272
TOTALS	40	--	--	595,387	38	--	--	512,716	82,671
LESS VACANCY ALLOWANCE	-	--	--	29,714	-	--	--	--	29,714
TOTALS	40	--	--	565,673	38	--	--	512,716	52,957

1980 APPROPRIATION - \$515,014
 FORMER TITLE; CLERK 2 - ONE POSITION
 FORMER TITLE; CLERK TYPIST 2 - ONE POSITION

HOUSING CLINIC

1981 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR	1	15	12	16,782	1	17	12	15,382	1,400
PROBATION OFFICER	2	13	12	29,968	3	13	12	43,752	13,784
PROBATION OFFICER, AS NEEDED	-	130	12	--	-	--	--	--	--
CLERK-TYPIST 1	1	60	12	11,941	1	60	12	10,541	1,400
SUB-TOTALS	4	--	--	58,691	5	--	--	66,675	7,984
LESS VACANCY ALLOWANCE	-	--	--	2,935	-	--	--	--	2,935
TOTALS	4	--	--	55,756	5	--	--	66,675	10,919
1980 APPROPRIATION - \$56,675									

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1981 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	32,835	12	32,835	1	30,319	12	30,319	2,516
COMPLIANCE SUPERVISOR	1	23E	12	23,686	1	25C	12	21,870	1,816
COMMUNITY ORGANIZATION WORKER 1, AS NEEDED	-	19E	12	-----	-	23A	12	-----	-----
COMMUNITY ORGANIZATION WORKER 3	2	19E	12	40,042	2	23A	12	36,972	3,070
COMMUNITY ORGANIZATION RESEARCH SPECIALIST	1	22E	6	11,353	1	23D	12	20,965	9,612--
COMMUNITY ORGANIZATION WORKER 2	7	17D	12	120,841	5	17D	12	77,315	41,526
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	17D	9	12,948	-	17D	6	7,132	5,816
COMMUNITY ORGANIZATION WORKER 1, AS NEEDED	-	13D	12	-----	1	13D	12	13,496	13,496--
SECRETARY	1	14C	12	14,896	1	14C	12	13,496	1,400
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,835	1,400
CLERK-STENOGRAPHER 1	1	8D	12	12,636	1	8D	12	11,235	1,400
SUPERVISORY CLERK	1	12E	12	14,896	1	13C	12	12,958	1,938
COMMISSION SOLICITOR, AS NEEDED	-	50-50	500	25,250	-	48-50	500	24,250	1,000
SUB-TOTALS									
16 --- -- 322,418 15 --- -- 283,644 38,774									
LESS VACANCY ALLOWANCE									
- --- -- 16,121 - --- -- 16,121									
TOTALS									
16 --- -- 306,297 15 --- -- 283,644 22,653									
1980 APPROPRIATION - \$283,644									

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
EECC REFERRAL PROGRAM									
1.1 CODE ACCOUNT NO. 1 EEC SALARIES, TEMPORARY EMPLOYEES									
COMMUNITY ORGANIZATION WORKER 3, AS NEEDED	-	19E	--	20,021	-				20,021
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	17F	--	18,692	-	17F		34,854	16,162
CLINK STEWARD/GRAPHER 1, AS NEEDED	-	8D	12		-	8D	12		
SUB-TOTALS	-		--	38,713	-			34,854	3,859
FRINGE BENEFITS, FICA, ETC.	-		--	6,187	-			5,946	241
TOTALS	-		--	44,900	-			40,800	4,100

TITLE - POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER									
1981 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	22,098	12	22,098	1	22,098	12	22,098	
DEPUTY CONTROLLER	1	306	12	34,119	1	296	12	30,318	3,801
CONTROLLER'S INFORMATION SYSTEM									
MANAGER	1	28E	12	29,091	-	-	-	-	29,091
ACCOUNTING OFFICER	1	23E	12	23,685	1	23E	12	21,870	1,815
CONTROLLER'S ENGINEER	1	28D	12	27,816	1	28D	12	25,684	2,132
ENGINEER 2	1	23E	12	23,685	1	23E	12	21,870	1,815
CONTROLLER'S EXECUTIVE SECRETARY	1	25G	12	27,816	1	24G	12	24,705	3,111
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	27,816	-	-	-	-	27,816
WORD RECORDER	1	19G	12	21,765	1	19G	12	20,097	1,668
CONTROLLER'S SYSTEM ANALYST 2	1	22F	12	23,686	1	21D	12	19,272	4,414
CONTROLLER'S FISCAL OFFICER	1	23F	12	24,671	1	23E	12	21,870	2,801
ACCOUNTANT 3	1	19G	12	21,765	1	19G	12	20,097	1,668
CONTROLLER'S SCLICITOR	1	16G	12	19,173	1	15G	12	17,704	1,469
ASSISTANT CHIEF AUDITOR	1	17G	12	20,020	1	17G	12	18,486	1,534
CONTRACT SUPERVISOR	1	19E	12	20,020	1	19E	12	18,486	1,534
BOOKKEEPING SUPERVISOR	1	17D	12	17,263	1	17D	12	15,863	1,400
CHIEF AUDITOR	1	21D	12	23,872	-	-	-	-	23,872
AUDIT SUPERVISOR	1	17C	12	16,714	1	17C	12	15,314	1,400
ACCOUNTANT 2	1	15G	12	18,314	1	15G	12	16,910	1,404
ACCOUNTANT 1	3	13G	12	50,142	3	13G	12	45,942	4,200
EXPENDITURES CONTROL SUPERVISOR	2	13F	12	32,182	2	13F	12	29,382	2,800
ACCOUNTANT 1	1	13F	12	16,091	1	13F	12	14,591	1,500
MATERIALS INSPECTOR	3	12G	12	48,273	3	12G	12	44,073	4,200
MATERIALS INSPECTOR	3	12E	12	44,688	3	12E	12	40,488	4,200
AUDIT CREW CHIEF	4	15D	12	64,364	4	15D	12	58,764	5,600
AUDITOR	17	15H	12	253,232	17	15H	12	229,432	23,800
ASSISTANT AUDIT CREW CHIEF	1	15C	12	15,471	1	15C	12	14,071	1,400
AUDITOR, AS NEEDED	10	15B	12	148,960	10	15B	12	134,960	14,000
COMPUTER OPERATOR 1	4	14B	12	57,432	4	14B	12	51,832	5,600
CLERK-TYPIST 2	1	7E	12	12,636	1	7E	12	11,236	1,400

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER											
(1731 CODE ACCOUNT NO. 1146, CONTINUED)											
ACCOUNT CLERK, AS NEEDED	1	9F	12	12	13,890	1	9F	12	12	12,490	1,400
ACCOUNT CLERK, AS NEEDED	2	9E	12	12	26,906	2	9E	12	12	24,106	2,800
CLERK-STENOGRAPHER 2, AS NEEDED	1	10D	12	12	13,453	1	10D	12	12	12,053	1,400
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	6	7E	12	12	75,816	6	7E	12	12	67,416	8,400
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	1	7F	12	12	13,035	1	7F	12	12	11,635	1,400
CLERK-TYPIST 2, AS NEEDED	2	7E	12	12	25,272	2	7E	12	12	22,472	2,800
CLERK-TYPIST 2, AS NEEDED	1	7F	12	12	13,035	1	7F	12	12	11,635	1,400
MANAGEMENT AUDITOR	1	23F	12	12	24,671	1	23F	12	12	22,780	1,891
CLERK 2, AS NEEDED	6	6F	12	12	75,816	6	6F	12	12	67,416	8,400
UTILITY CLERK, AS NEEDED	3	6	12	12	35,970	3	6	12	12	32,770	4,200
KEYPUNCH OPERATOR	1	7G	12	12	13,453	1	7G	12	12	12,053	1,400
MESSENGER	1	8E	12	12	13,035	1	8E	12	12	11,635	1,400
TOTALS	94	--	--	--	1,529,212	91	--	--	--	1,313,976	215,236

1980 APPROPRIATION - \$1,313,976
* FORMER TITLE: CHIEF AUDITOR

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1050, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY TREASURER	1	37,590	12	37,590	1	33,822	12	33,822	3,768
DEPUTY TREASURER	1	29E	12	30,321	1	29B	12	24,705	5,616
*SUPERVISORY CLERK	1	12D	12	14,358	-	-	-	-	14,358
CHIEF CLERK	1	23E	12	23,685	1	22F	12	21,870	1,815
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
SECRETARY	1	14E	12	16,091	1	14E	12	14,691	1,400
INTERNAL AUDITOR	2	16D	12	33,428	1	17C	12	15,314	18,114
CLERK 2, AS NEEDED	-	6D	12	-	-	-	6D	-	-
CLERK-STENOGRAPHER 1	1	8D	12	12,636	1	8D	12	11,236	1,400
SUB-TOTALS	9	---	--	182,467	7	---	--	134,596	47,871

* TRANSFERRED FROM C.A. 1067

FEDERAL PROGRAM AUDIT SECTION									
*AUDIT SUPERVISOR	-	---	--	---	1	19D	12	17,704	17,704-
*AUDITOR	-	---	--	---	3	14D	12	42,213	42,213-
AUDITOR TRAINEE, AS NEEDED	-	---	--	---	-	9E	12		
SUB-TOTALS	-	---	--	---	4	---	--	59,917	59,917-
* TRANSFERRED TO AUDIT AND INVESTIGATION SECTION									

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PAYROLL AND WORKMEN'S COMPENSATION SECTION									
*SUPERVISOR, PAYROLL	1	23E	12	23,685	1	25C	12	21,870	1,815
ASSISTANT SUPERVISOR PAYROLL									
AND WORKMEN'S COMPENSATION									
OPERATIONS MANAGER	1	17F	12	19,174	1	19C	12	16,910	2,264
SAFETY INVESTIGATOR	1	15E	12	16,714	1	14F	12	15,314	1,400
ACCOUNT CLERK	-	---	---	---	1	9D	12	11,635	11,635-
CLERICAL SPECIALIST 2	1	10D	12	13,453	1	10D	12	12,053	1,400
CLERK 2	4	12D	12	57,432	4	12D	12	51,832	5,600
CLERK 2	1	6F	12	12,636	1	6F	12	11,236	1,400
CLERK 2	1	6D	12	11,941	1	6D	6	5,446	6,495
CLERK 2	2	6D	12	23,882	2	6D	12	21,082	2,800
CLERK-TYPIST 1	1	6D	12	11,941	1	6D	12	10,541	1,400
SUB-TOTALS									
	13	---	--	190,858	14	---	--	177,919	12,939

*FORMER TITLE; SUPERVISOR, PAYROLL AND WORKMEN'S COMPENSATION

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
CASHIER SECTION									
(1) FUND ACCOUNT NO. 1063, CONTINUED)									
(1) CASHIER	1	22L	12	22,706	1	21F	12	20,965	1,741
(2) CASHIER	1	17E	3	4,579	1	16F	12	16,910	12,331-
(3) CASHIER	1	16F	12	14,514	1	15E	12	15,863	2,451
(4) ASSISTANT ALLOCATION CASHIER	1	19L	12	17,263	1	18E	12	15,863	1,400
(5) SUPERVISOR OF CASHIERS	1	13E	12	15,471	1	13E	12	14,071	1,400
(6) CLERICAL SPECIALIST 1	1	12D	12	14,358	2	12D	12	25,916	11,558-
(7) CASHIER 2	2	12D	12	28,716	2	12D	12	25,916	2,800
(8) CASHIER 1	4	10D	12	53,812	4	10D	12	48,212	5,600
(9) CASHIER 1	1	10E	12	14,896	1	10E	12	13,696	1,400
(10) CASHIER 1	1	10E	12	13,890	1	10E	12	12,490	1,400
(11) CLERK 2	1	6D	12	11,941	2	6D	12	21,082	9,141-
(12) CLERK 2	1	6E	12	12,269	1	5E	12	10,869	1,400
(13) MAIL CLERK	1	4D	12	11,352	-	4D	12	-	11,352
(14) STORE CLERK	1	8D	12	12,636	-	-	-	-	12,636
SUB-TOTALS	13	---	--	252,203	13	---	--	241,553	10,550

(1) TRANSFERRED TO C.A. 1372 - ONE POSITION
 (2) FORMER TITLE: MAIL CLERK, AS NEEDED
 (3) TRANSFERRED FROM C.A. 1061
 FORMER TITLE: CLERK 2, AS NEEDED

TITLE OF POSITION	1931 APPROPRIATION				1930 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NJM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
ADMINISTRATIVE DIVISION									
BILLING AND TAX INFORMATION									
(1931 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	2	19C	12	35,628	2	19C	12	33,920	2,808
ASSISTANT TAX SUPERVISOR	1	16E	12	17,263	1	17D	12	15,363	1,400
(1) ACCOUNTANT 1, AS NEEDED	-	13J	12	-----	1	13D	12	13,496	13,496-
SUPERVISORY CLERK	1	12D	12	14,358	1	13C	12	12,958	1,400
CLERK 1	1	4F	12	11,941	1	4F	12	10,541	1,400
CLERK 1	1	4D	12	11,352	1	4D	12	9,952	1,400
(2) CLERK 2	2	6D	12	23,882	-	---	---	---	23,882
CLERK 2	3	5E	12	36,807	3	6E	12	32,507	4,200
(3) CLERK-TYPIST 1	3	6D	12	35,823	4	5D	12	42,164	6,341-
CLERK-TYPIST 1	1	6D	12	11,941	1	6D	6	5,446	6,495
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400
CLERK-TYPIST 2	1	7E	12	12,636	1	7E	12	11,236	1,400
ACCOUNT CLERK	2	10D	12	26,906	2	10D	12	24,106	2,800
SUB-TOTALS									
17	---	--	--	251,806	19	---	--	223,058	28,748

(1) FORMER TITLE: ACCOUNTANT 1
(2) TRANSFERRED FROM C.A. 1072 - ONE POSITION
(3) TRANSFERRED TO C.A. 1140 - DEPARTMENT OF SUPPLIES - ONE POSITION

WAGE AND OCCUPATION TAXES

ACCOUNT CLERK	2	10D	12	26,906	2	10D	12	24,106	2,800
CLERK-TYPIST 2	3	7D	12	36,807	3	7D	12	32,507	4,200
CLERK 2	7	6D	12	83,587	7	6D	12	73,787	9,800
SUB-TOTALS	12	---	--	147,300	12	---	--	130,500	16,800

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
BUSINESS TAX REGISTRATION AND COLLECTION									
(1981 CODE ACCOUNT NO. 1353, CONTINUED)									
TAX SUPERVISOR	1	19E	12	20,021	1	19E	12	13,486	1,535
REGISTRATION CO-ORDINATOR	1	16E	12	17,263	1	17D	12	15,863	1,400
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
ACCOUNT CLERK	1	13D	12	13,453	1	10D	12	12,353	1,400
CLERK-TYPIST 2	1	7D	12	12,259	1	7D	12	10,869	1,400
CLERK-TYPIST 1	1	5D	12	11,941	1	6D	12	17,541	1,400
*CLERK 2	3	6D	12	35,823	2	6D	12	21,082	14,741
SUB-TOTALS	9	---	--	125,128	8	---	--	101,852	23,276

* TRANSFERRED FROM AUDIT AND INVESTIGATION - ONE POSITION

(1981 CODE ACCOUNT NO. 1050, CONTINUED)

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT			
DEPARTMENT OF CITY TREASURER											
ADMINISTRATIVE DIVISION											
AUDIT AND INVESTIGATION											
(1991 CODE ACCOUNT NO. 1063, CONTINUED)											
(1)AUDIT SUPERVISOR	1	18E	3	4,794	-	-	-	-	-	-	4,794
SENIOR AUDITOR	4	16D	12	66,856	4	16D	12	61,256	12	12	5,600
(2)AUDITOR	13	14D	12	201,123	10	14D	12	140,710	12	12	60,413
AUDITOR, AS NEEDED	-	14D	12	-	-	14D	12	-	12	12	-
AUDITOR TRAINEE, AS NEEDED	-	9E	12	-	-	9E	12	-	12	12	-
CLERK-STENOGRAPHER 1	1	3D	12	12,636	1	8D	12	11,236	12	12	1,400
(3)CLERK 2	-	-	-	-	1	6D	12	10,541	12	12	10,541
INVESTIGATOR	3	9E	12	40,359	3	9E	12	36,159	12	12	4,200
INVESTIGATOR	2	9D	12	26,070	2	9D	12	23,270	12	12	2,800
INVESTIGATOR	1	9D	12	13,035	1	9D	9	8,814	9	9	4,221
INVESTIGATOR, AS NEEDED	-	9D	12	-	-	9D	12	-	12	12	-
ACCOUNT CLERK	1	10D	12	13,453	1	10D	12	12,353	12	12	1,100
SUB-TOTALS	26	-	-	378,326	23	-	-	304,039	-	-	74,287
TOTALS	106	-	-	1,528,088	105	-	-	1,373,534	-	-	154,554
LESS VACANCY ALLOWANCE	-	-	-	76,404	-	-	-	-	-	-	76,404
TOTALS	106	-	-	1,451,684	105	-	-	1,373,534	-	-	78,150

1980 APPROPRIATION - \$1,373,534

- (1) TRANSFERRED FROM FEDERAL PROGRAM AUDIT SECTION
 (2) TRANSFERRED FROM FEDERAL PROGRAM AUDIT SECTION - THREE POSITIONS
 (3) TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
COLLECTION SECTION									
1981 CODE ACCOUNT NO. 1981, SALARIES, TEMPORARY EMPLOYEES	-	6	--	7,000	-	6	--	20,000	13,000-
CLERK 2, AS NEEDED	-	--	--	7,000	-	--	--	20,000	13,000-
TOTALS	-	--	--	7,000	-	--	--	20,000	13,000-
1980 APPROPRIATION - 621,000	-	--	--	7,000	-	--	--	20,000	13,000-

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER									
PARKING INCOME AND SERVICES									
1981 (1) ACCOUNT NO. 11067, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1) COORDINATOR	-	-	-	-	1	17F	12	17,704	17,704-
(2) SUPERVISORY CLERK	-	-	-	-	1	13C	12	12,958	12,958-
(1) CLERK 1	-	-	-	-	1	6	12	10,674	10,674-
(1) CLERK 2	-	-	-	-	3	6D	12	31,623	31,623-
CLERK 2	-	-	-	-	1	6D	3	2,723	2,723-
SUB-TOTALS	-	-	-	-	7	-	-	75,682	75,682-
(1) TRANSFERRED TO C.A. 114C - DEPARTMENT OF SUPPLIES									
(2) TRANSFERRED TO C.A. 105C - GENERAL OFFICE									
PARKING METER COLLECTION AND ENFORCEMENT SECTION									
SUPERVISOR OF COLLECTIONS	-	18E	12	-	1	17D	12	15,863	15,863-
SUPERVISOR OF ENFORCEMENT	1	9D	12	19,174	1	17D	12	15,863	3,311
UNDINANCE ENFORCEMENT OFFICER	1	9D	12	13,035	1	9D	12	11,535	1,400
SHIFT SUPERVISOR	1	5F	12	12,269	1	7C	12	10,541	1,728
PARKING METER PATROL	21	3D	12	232,743	21	3D	12	203,343	29,400
PARKING METER PATROL, AS VEEDED	-	3D	-	27,708	-	36.62	131	4,798	22,910
SUB-TOTALS	24	-	-	304,929	25	-	-	267,059	37,870

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
(1981 CODE ACCOUNT NO. 1057, CONTINUED)									
PARKING METER MAINTENANCE SECTION									
SUPERVISOR OF MAINTENANCE	1	18,453	12	18,453	1	16,988	12	16,988	1,465
PARKING METER SPECIALIST	4	8,023	8352	67,009	4	7,449	8384	62,453	4,556
SUB-TOTALS	5	--	--	85,462	5	--	--	79,441	6,021
TOTALS	29	--	--	390,391	37	--	--	422,182	31,791-
LESS VACANCY ALLOWANCE	-	--	--	19,520	-	--	--	--	19,520
TOTALS	29	--	--	370,871	37	--	--	422,182	51,311-
1980 APPROPRIATION - \$421,277									

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	33,822	12	33,822	7,278
MEMBER - CIVIL SERVICE COMMISSION	3	13,197	12	39,591	3	12,186	12	36,558	3,033
MEMBER - PERSONNEL APPEALS BOARD	3	7,083	12	21,249	3	6,540	12	19,620	1,629
SECRETARY	1	14E	12	16,091	1	14E	12	14,591	1,400
ACCOUNT CLERK	1	100	12	13,453	1	100	12	12,053	1,400
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,859	1,400
INTERN, AS NEEDED	-	---	--	---	-	5.15	2214	11,403	11,403-
SUB-TOTALS	10	---	--	143,753	10	---	--	139,016	4,737

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
1981 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
DEPUTY SOLICITOR	1	31E	12	32,835	1	31E	12	30,318	2,517
ASSOCIATE SOLICITOR	1	28E	12	29,091	1	29D	12	26,861	2,230
ASSISTANT SOLICITOR 4	1	27E	12	27,816	1	26F	12	25,684	2,132
ASSISTANT SOLICITOR 4	2	27C	12	51,332	2	26D	12	47,398	3,934
ASSISTANT SOLICITOR 3	1	24E	12	24,671	1	24E	12	22,780	1,891
ASSISTANT SOLICITOR 3	4	24D	12	94,740	4	24D	12	87,480	7,260
ASSISTANT SOLICITOR 2	3	21E	12	65,295	3	22D	12	60,291	5,004
ASSISTANT SOLICITOR 1	1	17E	12	18,314	1	18D	12	16,910	1,404
CHIEF CLERK 2	1	18D	12	18,314	1	19C	12	16,910	1,404
SECRETARY	1	14E	12	16,091	1	14E	12	14,691	1,400
CLERICAL SPECIALIST 2	1	12	12	16,930	1	12	12	15,530	1,400
CLAIMS ADMINISTRATOR	1	17E	12	18,314	1	21A	12	16,910	1,404
CHIEF INVESTIGATOR	1	16E	12	17,263	1	20A	12	15,863	1,400
CLAIMS INVESTIGATOR	4	13D	12	59,584	4	13D	12	53,284	5,600
LEGAL STENOGRAPHER	-	-	-	-	-	-	-	-	-
*CLERK-STENOGRAPHER 2	6	9D	12	78,210	5	9D	12	58,175	12,958-
CLERK-TYPIST 1	1	6D	12	11,941	1	6D	12	10,541	20,035
CLERK 2	1	6D	12	11,941	1	6D	12	10,541	1,400
LAW INTERNE, AS NEEDED	-	171	--	13,338	-	157	--	12,246	1,092

SUB-TOTALS	32	---	--	547,120	32	---	--	594,321	53,099
LESS VACANCY ALLOWANCE	-	---	--	32,356	-	---	--	---	32,356

TOTALS	32	---	--	614,764	32	---	--	594,021	20,743

1980 APPROPRIATION - \$595,175
 *FORMER TITLE; LEGAL STENOGRAPHER - ONE POSITION

TITLE OF POSITION	1981				1980				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY TREASURER WATER ASSESSORS SECTION									
1981 CODE ACCOUNT NO. 1072, SALARIES, REGULAR EMPLOYEES	1	18E	12	19,174	1	19D	12	17,704	1,470
SUPERVISOR, WATER ASSESSORS	1	18E	12						
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16C	12	16,091	1	17B	12	14,691	1,400
CHIEF SERVICEWORKER	1	15	12	15,341	1	13	12	13,941	1,400
SERVICEWORKER 2	17	11D	12	263,910	19	11D	12	237,310	26,600
SUPERVISORY CLERK	1	12B	12	13,453	1	13A	12	12,053	1,400
CLERK 2	3	6D	12	35,823	3	6D	12	31,623	4,200
CLERK 2	1	6E	12	12,269	1	6E	12	13,869	1,400
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400
CLERK-TYPIST 1, AS NEEDED	-	6D	12	----	-	6D	12	----	----
SUB-TOTALS	28	----	--	389,096	28	----	--	349,826	39,270
LESS VACANCY ALLOWANCE	-	----	--	19,455	-	----	--	----	19,455
TOTALS	28	----	--	369,641	28	----	--	349,826	19,815

1980 APPROPRIATION - \$349,826

COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS

1981 CODE ACCOUNT NO. 1067, SALARIES, REGULAR EMPLOYEES									
SOLICITOR FOR DELINQUENT TAX LIENS	1	22E	12	22,706	1	23D	12	20,965	1,741
ASSISTANT TAX SUPERVISOR	1	16B	12	15,471	1	17A	12	14,371	1,400
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
CLERK-TYPIST 2	2	7D	12	24,538	2	7D	12	21,738	2,800
SUB-TOTALS	5	---	---	77,073	5	---	---	69,732	7,341
LESS VACANCY ALLOWANCE	-	---	---	3,854	-	---	---	---	3,854
TOTALS	5	---	---	73,219	5	---	---	69,732	3,487

1980 APPROPRIATION - \$69,732

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
(1981 CODE ACCOUNT NO. 1277, CONTINUED)											
EMPLOYMENT DEVELOPMENT DIVISION											
EMPLOYMENT SECTION											
ASSISTANT DIRECTOR - SECRETARY AND											
CHIEF EXAMINER	1	27F	12	29,091	1	280	12	25,584	3,407		
CHIEF SURGEON	1	26	12	27,142	1	25	12	25,062	2,080		
CLERK-TYPIST 2	1	7F	12	13,035	1	7F	12	11,635	1,400		
CLERK 2	1	6F	12	12,636	1	6F	12	11,236	1,400		
CHIEF CLERK 1	1	15E	12	16,714	1	160	12	15,314	1,400		
INVESTIGATOR	1	9D	12	13,035	1	9D	12	11,635	1,400		
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400		
CLERK-STENOGRAPHER 1	1	9D	12	12,636	1	9D	12	11,236	1,400		
CLERICAL SPECIALIST 1	1	8F	12	13,453	1	8F	12	12,053	1,400		
REGISTERED NURSE	1	10E	12	13,890	1	10E	12	12,490	1,400		
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400		
CLERK-TYPIST 2	4	7F	12	52,140	4	7F	12	46,540	5,600		
CLERK-TYPIST 1	1	6D	12	11,941	1	6D	12	10,541	1,400		
CLERK 2	5	6D	12	59,705	5	6D	12	52,705	7,000		
ADMINISTRATOR 3	1	18E	12	19,174	1	213	12	17,704	1,470		
ADMINISTRATOR 2	2	16E	12	34,526	2	19B	12	31,726	2,800		
ADMINISTRATOR 1	3	14E	12	48,273	3	173	12	44,073	4,200		
PHYSICIAN 1, AS NEEDED	-	30.00	200	6,000	-	30.00	540	16,200	10,200-		
INVESTIGATOR, AS NEEDED	-	9D	12	-----	-	5.72	425	2,431	2,431-		
SJ1-TOTALS	27	--	--	408,695	27	--	--	380,769	27,926		

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT DEVELOPMENT DIVISION

EXAMINATION SECTION

(1981 CODE ACCOUNT NO. 1099, CONTINUED)									
PERSONNEL ANALYST	1	20E	12	20,872	1	233	12	19,272	1,600
PERSONNEL TECHNICIAN	1	18E	12	19,174	1	213	12	17,734	1,470
EXAMINER 2	1	14E	12	16,091	1	173	12	14,691	1,400
EXAMINER 1	1	11E	12	14,358	1	96	12	12,958	1,400
SUB-TOTALS	4	---	--	70,495	4	---	--	64,625	5,870

ORGANIZATION PLANNING AND RESEARCH DIVISION

ASSISTANT DIRECTOR	1	27E	12	27,816	1	280	12	25,684	2,132
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	90	12	11,635	1,400
ADMINISTRATOR 2	1	16E	12	17,263	1	198	12	15,863	1,400
SUB-TOTALS	3	---	--	58,114	3	---	--	53,182	4,932
TOTALS	44	---	--	681,057	44	---	--	637,592	43,465
LESS VACANCY ALLOWANCE	-	---	--	34,053	-	---	--	---	34,053
TOTALS	44	---	--	647,004	44	---	--	637,592	9,412

1980 APPROPRIATION - \$557,991

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	VUM- 3ER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
ADMINISTRATIVE SECTION									
1981 CODE ACCOUNT NO. CETA, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	27F	12	29,091	1	28D	12	25,684	3,407
ADMINISTRATIVE ASSISTANT	1	24E	12	24,671	1	27B	12	22,780	1,891
INFORMATION SYSTEMS ANALYST	1	20E	12	20,872	1	22C	12	19,272	1,600
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,835	1,400
INTERN, AS NEEDED	-	5.60	4000	22,400	-	4.75	4000	19,300	3,400

SUB-TOTALS	4	---	--	110,069	4	---	--	98,371	11,698

FISCAL SECTION										
		1	23F	12	24,671	1	23E	12	21,870	2,801
FISCAL OFFICER		1	23B	12	19,174	1	213	12	17,734	1,470
ACCOUNTING SUPERVISOR		1	16E	12	51,789	2	193	12	31,726	20,063
*GRANT ACCOUNTANT		3	16D	12	16,714	1	19A	12	15,314	1,400
*GRANT ACCOUNTANT		1	16D	12	---	---	19A	12	---	---
*GRANT ACCOUNTANT, AS NEEDED		-	16D	12	---	---	19A	12	---	---
ACCOUNTANT 1		2	13D	12	29,792	4	13D	12	53,984	24,192
DATA SPECIALIST		1	17D	12	17,263	1	193	12	15,863	1,400
ASSISTANT DATA SPECIALIST		2	15D	12	32,182	1	179	12	14,691	17,491
CLERK-TYPYST 2		2	7D	12	24,538	2	7D	12	21,738	2,800
CLERK-STENOGRAPHER 1		1	8D	12	12,636	1	8D	12	11,236	1,400
CLERK 2		2	6D	12	23,882	2	6D	12	21,082	2,800

SUB-TOTALS		16	---	---	252,641	16	---	---	225,208	27,433

FORMER TITLE; ACCOUNTANT 3										

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PROGRAM SECTION									
(1981 CODE ACCOUNT NO. CIFA, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	26,755	1	27D	12	24,705	2,050
SENIOR PLANNER	2	23B	12	41,744	2	24A	12	38,544	3,200
PLANNER 2, AS NEEDED	-	20A	--	51,789	-	20A	--	31,726	20,063
SENIOR ADMINISTRATOR 1	-	---	--	---	2	23B	12	38,544	38,544
ADMINISTRATOR 2, AS NEEDED	-	16E	--	51,789	-	19B	--	47,589	4,200
ADMINISTRATOR 1, AS NEEDED	-	14E	--	32,182	-	17B	--	29,382	2,800
CLERK-TYPIST 1	-	---	--	---	1	6D	12	10,541	10,541
SUB-TOTALS	3	---	--	204,259	6	---	--	221,031	16,772
CITY PLACEMENT SERVICES									
ADULT EMPLOYMENT SUPERVISOR	1	26E	12	26,755	1	27D	12	24,705	2,050
ASSISTANT ADULT EMPLOYMENT SUPERVISOR	1	16E	12	17,263	1	19B	12	15,863	1,400
EMPLOYMENT SPECIALISTS	6	12D	12	86,149	6	14B	12	77,748	8,400
FOLLOW-UP SPECIALIST	1	10D	12	13,453	1	10D	12	12,053	1,400
CLERICAL SPECIALIST 1	1	3F	12	13,453	1	8F	12	12,353	1,400
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,859	1,400
SUB-TOTALS	11	---	--	169,341	11	---	--	153,291	16,050

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- PER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
PRIVATE-SECTOR INITIATIVES PROGRAM											
TRAINING DEVELOPER 1	1	24E	12	24,671	1	273	12	22,780			1,891
ADMINISTRATOR 2	1	16E	12	17,263	1	198	12	15,363			1,400
ADMINISTRATOR 1	1	14E	12	16,091	1	178	12	14,691			1,400
CLERK-TYPIST 2	1	70	12	12,269	1	70	12	10,869			1,400
SUB-TOTALS	4	---	--	70,294	4	---	--	64,203			6,091
TOTALS	39	---	--	806,604	41	---	--	762,104			44,500

(1981 CODE ACCOUNT NO. CETA, CONTINUED)

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	RATE		HOURS		RATE		HOURS		
	NUM- BER	GRADE	MONTHS	AMOUNT	NUM- BER	GRADE	MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

MANPOWER PARTICIPANTS

CETA PARTICIPANTS 1,
CETA PARTICIPANTS 2,
AS NEEDED
DEPENDENCY ALLOWANCE

\$3.35/HR

\$30.00/WK

\$5.00/4K/DEPENDENT
UP TO A MAX OF \$20.00/4K

THE PAYMENT SCHEDULE FOR MANPOWER PARTICIPANTS IS AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

1981 APPROPRIATION		1980 APPROPRIATION		INCREASE OR DECREASE	
NUM- BER	RATE OR GRADE	HOURS OR MONTHS	NUM- BER	RATE OR GRADE	HOURS OR MONTHS
					81 OVER 80

PUBLIC SERVICE EMPLOYMENT SECTION

(1981 CODE ACCOUNT NO. CETA, CONTINUED)

PUBLIC SERVICE EMPLOYMENT
ENROLLEES, AS NEEDED

THE DIRECTOR OF PERSONNEL IS HERBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER THE CETA PUBLIC EMPLOYMENT PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER THE CETA PSE PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXISTS, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

PUBLIC SERVICE PROGRAM

\$3.35-\$5.60

CITY SUMMER EMPLOYMENT PROGRAM SECTION

SUMMER AIDES, AS NEEDED
SUMMER ASSISTANTS, AS NEEDED
SUMMER SUPERVISORS, AS NEEDED

\$3.35-\$6.00
\$4.00-\$5.00
\$5.00-\$6.00

YOUTH EMPLOYMENT PROGRAM SECTION
(YEYP-YCCIP)

YOUTH ENROLLEE T
YOUTH ENROLLEE C

\$3.35-\$5.00
\$3.35-\$5.00

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
EMPLOYMENT OPPORTUNITIES PILOT PROJECT									
1981 CODE ACC 001 00									
ASSISTANT DIRECTOR	-	-	-	-	1	280	12	25,684	25,684-
SENIOR PLANNER	-	-	-	-	2	206	12	38,544	38,544-
INFORMATION SYSTEM ANALYST	-	-	-	-	1	220	12	19,272	19,272-
ACCOUNTING ANALYST	-	-	-	-	1	213	12	17,736	17,706-
CLERK-STENOGRAPHER 2	-	-	-	-	1	90	12	11,635	11,635-
CLERK-STENOGRAPHER 1	-	-	-	-	1	80	12	11,236	11,236-
CLERK-TYPIST 2	-	-	-	-	2	70	12	21,738	21,738-
TOTALS	-	-	-	-	9	-	-	165,813	165,813-

EOP PARTICIPANTS, AS NEEDED

EOP ENROLLEES, AS NEEDED

WAGES TO BE DETERMINED BY THE U.S. DEPARTMENT OF LABOR.

THE DIRECTOR OF PERSONNEL IS HERESY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER THE CETA/EOP PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER THE CETA/EOP PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXISTS, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY OF PITTSBURGH GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND TEN PERCENT (10.0%) BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- PER	RATE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR DAYS	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1981 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
SECRETARY	2	140	12	30,942	2	140	12	28,142	2,800
CHIEF CLERK 1	1	156	12	17,263	1	160	12	15,314	1,949
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-----	-	90	12	-----	-----
SUB-TOTALS	4	---	---	89,305	4	---	---	81,406	7,899

COMMUNITY PLANNING									
DEPUTY PLANNING DIRECTOR	1	31	12	33,439	1	31	12	30,376	2,563
PRINCIPAL PLANNER	1	24E	12	24,671	1	273	12	22,780	1,891
PRINCIPAL PLANNER	1	24E	12	24,671	1	27A	12	21,870	2,801
SENIOR PLANNER	2	230	12	43,368	2	230	12	40,568	2,800
PLANNER 2	5	200	12	97,050	6	200	12	108,360	11,010-
PLANNER 2	1	200	6	9,880	-	---	---	-----	9,880
PLANNER 1	1	160	12	16,714	1	160	12	15,314	1,400
*CLERK-STENOGRAPHER 2	1	90	12	13,035	-	---	---	-----	13,035
CLERK-STENOGRAPHER 1	2	80	12	25,212	2	80	12	22,472	2,800
PLANNER 2, AS NEEDED	-	200	12	-----	-	200	12	-----	-----
SUB-TOTALS	15	---	---	288,100	14	---	---	261,940	26,160

*TRANSFERRED FROM EXECUTIVE OFFICE
FORMER TITLE: CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY PLANNING

COMPREHENSIVE PLANNING AND RESEARCH

(1-11 CODE ACCOUNT NO. 11-2, CONTINUED)									
DEPUTY PLANNING DIRECTOR	1	31E	12	32,835	1	31C	12	27,997	4,838
PRINCIPAL PLANNER	1	27D	2	4,118	1	27D	12	24,705	20,587-
PRINCIPAL PLANNER	1	24G	5	15,378	-	-	-	-	13,378
PRINCIPAL PLANNER	1	3D	12	23,686	1	27B	12	22,780	906
SENIOR PLANNER	1	3F	12	23,349	1	27F	12	21,449	1,400
SENIOR PLANNER	6	22D	12	130,104	5	25D	12	121,346	8,430
PLANNER 2	1	23D	12	19,410	2	20D	12	36,320	16,610-
PLANNER 2, AS NEEDED	-	23D	12	-	-	20D	12	-	-
PLANNER 1	2	16D	12	33,428	1	16D	12	15,314	18,114
CLERK 2	2	6D	12	23,882	2	6D	12	21,082	2,800
CLERK-STENOGRAPHER 1	2	8D	12	25,272	3	8D	12	33,708	8,436-
CLERICAL SPECIALIST 1	1	8D	12	12,636	1	3D	12	11,236	1,400
STUDENT INTERVIEW AS NEEDED	-	125	500	2,125	-	3.86	500	1,930	195
SUB-TOTALS	19	-	-	344,223	19	-	-	338,425	5,798

CARTOGRAPHY

SUPERVISOR - DRAFTING	1	15F	12	17,263	1	19A	12	15,314	1,949
DRAFTSMAN 2	1	15D	12	16,091	1	15D	12	14,591	1,400
DRAFTSMAN 1, AS NEEDED	-	11D	12	-	-	11D	12	-	-
MAP CLERK	1	6D	12	11,941	-	-	-	-	11,941
DRAFTSMAN 1	-	-	-	-	1	11D	12	12,490	12,490-
SUB-TOTALS	3	-	-	45,295	3	-	-	42,495	2,800

TITLE OF POSITION	1981 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR	GRADE				OR	GRADE			

DEPARTMENT OF CITY PLANNING

LAND USE CONTROL

PLANNING & ADMINISTRATION (NO. 1102, CONTINUED)

PLANNING & ADMINISTRATION	1	30E	12	31,581	1	31D	12	29,160			2,421
PLANNING & ADMINISTRATION	1	23D	12	21,684	1	23D	12	20,284			1,400
PLANNING & ADMINISTRATION	1	---	---	---	1	20D	12	18,010			18,010
PLANNING & ADMINISTRATION	1	13	12	16,930	1	13	12	15,530			1,400
PLANNING & ADMINISTRATION	1	13D	12	14,896	1	13D	12	13,496			1,400
PLANNING & ADMINISTRATION	2	12D	12	28,716	2	12D	12	25,916			2,800
PLANNING & ADMINISTRATION	1	8D	12	12,636	1	8D	12	11,236			1,400
SUB-TOTALS	7	---	---	126,443	8	---	---	135,632			7,189
TOTAL	48	---	---	893,366	48	---	---	857,898			35,468
PLANNING & ADMINISTRATION	---	---	---	44,668	---	---	---	---			44,668
TOTALS	48	---	---	848,698	48	---	---	857,898			9,200

REIMBURSEMENT TO THE GENERAL FUND

FOR THE FOLLOWING POSITIONS

COMMUNITY PLANNING

PLANNER 2

PLANNER 1

COMPREHENSIVE PLANNING

DEPUTY PLANNING DIRECTOR

SENIOR PLANNER

PLANNER 1

CLERK-TYPEWRITER 1

NET COST TO CITY

1980 APPROPRIATION - \$858,728

TITLE OF POSITION	1981 APPROPRIATION					1987 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF CITY PLANNING											
COMMUNITY DEVELOPMENT - ADMINISTRATION											
SALARIES, TEMPORARY EMPLOYEES											
19-1 CODE ACCOUNT NO. COOPS,	1	31	12	33,439	1	31	12	30,876			2,563
DEPUTY DIRECTOR - COMMUNITY											
DEVELOPMENT	1	22E	12	22,706	-	-	-	-			22,706
ENVIRONMENT SUPERVISOR	1	23D	12	21,684	1	23D	12	20,284			1,400
SENIOR PLANNING	2	20D	12	38,820	3	20D	12	54,030			15,210-
PLANNER 2	1	16D	12	15,714	1	16D	12	15,314			1,400
PLANNER 1	2	20D	12	38,820	1	20D	12	18,310			20,810
ENFORCEMENT OFFICER	2	9D	12	25,070	2	9D	12	23,270			2,800
CLERK-STENOGRAPHER 2	1	23D	12	22,706	1	23D	12	20,955			1,741
FISCAL OFFICER	1	16F	12	17,964	1	16F	12	16,564			1,400
GRANT ACCOUNTANT	2	16D	12	33,428	2	16D	12	30,628			2,800
GRANT ACCOUNTANT	1	7D	12	12,269	1	7D	12	10,869			1,400
CLERK-TYPIST 2	1	17D	12	17,263	-	-	-	-			17,263
CONTACT DEVELOPER	1	8D	12	12,636	-	-	-	-			12,636
CLERK-STENOGRAPHER 1											
SUB-TOTALS											
FRINGE BENEFITS, FICA, ETC.	17	-	-	314,519	14	-	-	240,810			73,709
	-	-	-	35,481	-	-	-	29,170			6,311
TOTALS											
	17	-	-	350,000	14	-	-	269,980			80,020

1980 APPROPRIATION - \$270,000

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
BOARD OF ADJUSTMENT									
1981 CODE ACCOUNT NO. 1117, SALARIES, REGULAR EMPLOYEES									
CHAIRMAN	1	17,825	12	17,825	1	16,459	12	16,459	1,366
BOARD MEMBER	2	16,555	12	33,110	2	15,285	12	30,572	2,538
SECRETARY-ENGINEER	1	18E	12	19,174	1	213	12	17,704	1,470
STENOGRAPHER-REPORTER	1	12E	12	14,896	1	12E	12	13,496	1,400
CLERICAL SPECIALIST 1	1	8E	12	13,035	1	8E	12	11,635	1,400
SUB-TOTALS	6	---	--	98,040	6	---	--	89,866	8,174
LESS VACANCY ALLOWANCE	-	---	--	4,902	-	---	--	---	4,902
TOTALS	6	---	--	93,138	6	---	--	89,866	3,272

TITLE OF POSITION	1931 APPROPRIATION				1932 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80		
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE			HOURS	AMOUNT
		OR GRADE	DAYS				OR GRADE	DAYS			
DEPARTMENT OF SUPPLIES											
GENERAL OFFICE											
1251 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
DIRECTOR	1	41,100	12	12	41,100	1	33,822	12	12	33,822	7,278
ASSISTANT DIRECTOR	1	27E	12	12	27,816	1	25G	12	12	25,584	2,132
(1) ADMINISTRATIVE ASSISTANT	1	24E	12	12	24,671	-	27B	12	12	-	24,671
(2) ACCOUNTING SUPERVISOR	1	21E	12	12	21,766	1	19G	12	12	20,097	1,669
ACCOUNTANT 1	1	13D	12	12	14,896	1	13D	12	12	13,496	1,400
ACCOUNT CLERK	1	10D	12	12	13,453	1	10D	12	12	12,053	1,400
SECRETARY	1	14E	12	12	16,091	1	14E	12	12	14,691	1,400
(3) STREET LIGHTING INSPECTOR	-	-	-	-	-	-	1	11D	12	12,490	12,490-
(3) STREET LIGHTING INSPECTOR	-	-	-	-	-	-	1	11D	5	6,245	6,245-
(4) CLERK-TYPIST 2	1	7D	12	12	12,269	-	-	-	-	-	12,269
SUB-TOTALS	8	-	-	-	172,062	8	-	-	-	138,578	33,484

(1) FORMER TITLE; ADMINISTRATIVE ASSISTANT, AS NEEDED
 (2) FORMER TITLE; ACCOUNTANT 3
 (3) TRANSFERRED TO C.A. 1529
 (4) TRANSFERRED FROM PURCHASING SECTION

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	UN- SER	RATE	HOURS OR DAYS	GRADE MONTHS	AMOUNT	VJM- SER	RATE	HOURS OR DAYS	GRADE MONTHS	AMOUNT	

DEPARTMENT OF SUPPLIES

GENERAL OFFICE

PURCHASING SECTION

(1) CODE NO. 1126, CONTINUED

PURCHASING SUPERVISOR	1	29E	12	12	30,321	1	28F	12	27,997	2,324
CONTRACT PURCHASER										
SPECIALIST	1	21E	12	12	21,766	1	21E	12	20,097	1,669
SUPERVISORY CLERK	5	15D	12	12	83,455	1	13D	12	13,496	13,496
BUYER	4	7D	12	12	49,076	2	7D	12	14,691	65,764
(1) CLERK-TYPIST 2	-	7D	12	12	-	-	7D	12	21,738	27,338
CLERK-TYPIST 2, AS NEEDED	1	12D	12	12	14,358	1	12D	12	12,958	1,400
CLERICAL SPECIALIST 2	1	8D	12	12	12,636	1	8D	12	11,236	1,400
CLERICAL SPECIALIST 1	1	8E	12	12	13,035	1	8E	12	11,535	1,400
CLERICAL SPECIALIST 1	1	8D	12	12	12,636	-	7E	12	-	12,636
(2) INVENTORY SPECIALIST	2	6D	12	12	23,882	-	7C	12	-	23,882
(2) CLERK 2										
SUB-TOTALS	17	---	--	--	258,165	9	---	--	133,848	124,317

(1) TRANSFERRED TO GENERAL OFFICE - ONE POSITION

FORMER TITLE: CLERK-TYPIST 2, AS NEEDED THREE POSITIONS

(2) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED

WAREHOUSE SECTION

(3) WAREHOUSE MANAGER	1	17E	12	12	18,314	-	---	--	---	18,314
STORES CLERK	1	9D	12	12	12,636	1	9D	12	11,236	1,400
DELIVERY DRIVER	1	3,023	2088		16,753	1	7,449	2096	15,614	1,139
SUB-TOTALS	3	---	--	--	47,703	2	---	--	26,850	20,853

(3) FORMER TITLE: WAREHOUSE SUPERVISOR

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
GENERAL OFFICE									
TECHNICAL SERVICES SECTION									
(1981 CODE ACCOUNT NO. 1125, CONTINUED)									
SUPERVISOR	1	18E	12	19,174	1	190	12	17,704	1,470
TECHNICAL ASSISTANT	1	8F	12	13,453	1	8F	12	12,053	1,400
PRINTING TECHNICIAN	3	6D	12	35,823	4	6D	12	42,164	6,341-
(1)COMPOSITION CLERK	1	6D	12	11,941	-	-	-	-	11,941
CHIEF PHOTOGRAPHER	1	13E	12	15,471	1	13E	12	14,071	1,400
PHOTOGRAPHER	3	10D	12	43,359	3	10D	12	36,159	4,200
SWITCHBOARD OPERATOR	2	6D	12	23,882	2	6D	12	21,082	2,800
SUB-TOTALS	12	---	--	160,103	12	---	--	143,233	16,870

(1) FORMER TITLE: PRINTING TECHNICIAN

	RADIO SECTION									
	1	21,503	12	21,503	1	20,038	12	20,038		
RADIO TECHNICIAN SUPERVISOR	6	8,616	13528	107,942	6	8,042	12576	101,137		1,465
RADIO TECHNICIAN	1	7,161	2088	14,953	1	6,587	2095	13,937		6,805
SKILLED LABORER	1	70	12	12,269	1	70	12	10,859		1,146
CLERK-TYPIST 2										1,400
SUB-TOTALS	9	---	---	156,667	9	---	---	145,851		10,816
TOTALS	49	---	---	794,700	40	---	---	588,360		206,340
LESS VACANCY ALLOWANCE	-	---	---	39,735	-	---	---	---		39,735
TOTALS	49	---	---	754,965	40	---	---	588,360		166,605

1780 APPROPRIATION - \$581,570

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
BUREAU OF TESTS									
1921 CODE ACCOUNT NO. 1133, SALARIES AND WAGES, REGULAR EMPLOYEES									
SUPERINTENDENT	1	22E	12	22,706	1	23D	12	20,765	1,741
CLERK-TYPIST 2	1	16D	12	15,714	1	16D	12	15,514	1,400
SUPERVISORY MATERIALS INSPECTOR	1	15E	12	15,714	1	14F	12	15,514	1,400
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400
MATERIALS ANALYST	1	14	12	17,771	1	14	12	16,371	1,400
MATERIALS ANALYST	1	14D	12	15,471	1	14D	12	14,071	1,400
TRUCK DRIVER	-	---	---	---	1	1,449	2396	15,614	15,614
SUB-TOTALS									
LESS VACANCY ALLOWANCE	6	---	---	101,645	7	---	---	108,518	6,873
TOTALS	-	---	---	5,082	-	---	---	---	5,082
1950 APPROPRIATION - \$108,513									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1921 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES									
GARAGE SUPERVISOR	2	24F	12	51,332	2	25D	12	45,560	5,772
PAPERS SUPERVISOR	1	22E	12	22,706	1	23D	12	20,965	1,741
SHIFT SUPERVISOR	6	22E	12	136,236	5	23D	12	125,790	10,446
DRIVER TRAINING INSTRUCTOR	1	18,716	12	18,716	1	17,251	12	17,251	1,465
CLERK-TYPIST 2	3	7D	12	36,807	3	7D	12	32,507	4,200
CLERK 2	1	6D	12	11,941	1	6D	12	10,541	1,400
SUB-TOTALS									
	14	---	---	277,738	14	---	---	252,714	25,024

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
TOW POUND SECTION									
(1)COORDINATOR	1	18E	12	19,174	-	---	---	---	19,174
(1)CLERK 2	1	6	12	12,074	-	---	---	---	12,074
(1)CLERK 2	3	6D	12	35,823	-	---	---	---	35,823
(2)CLERK-TYPIST 1	1	6D	12	11,941	-	---	---	---	11,941
SU3-TOTALS	6	---	---	79,012	-	---	---	---	79,012
TOTALS	20	---	---	356,750	14	---	---	252,714	104,036
LESS VACANCY ALLOWANCE	-	---	---	17,838	-	---	---	---	17,838
TOTALS	20	---	---	338,912	14	---	---	252,714	86,198

1980 APPROPRIATION - \$252,714

(1981 CODE ACCOUNT NO. 1133, CONTINUED)

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE -81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	DAYS	AMOUNT	
DEPARTMENT OF SUPPLIES											
BUREAU OF AUTOMOTIVE EQUIPMENT											
1981 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	6	21,503	12		129,018	7	20,038	12		140,266	11,248-
MECHANIC WORKING FOREMAN											
MECHANIC WORKING FOREMAN, AS NEEDED	-	21,503	12			-	20,038	12			
AUTOMOTIVE MAINTENANCE SPECIALIST	50	9,521	104,400		993,993	52	8,947	108,992		975,152	18,841
AUTOMOTIVE MAINTENANCE SPECIALIST	2	9,521	4,176		39,760	2	8,947	1048		9,377	30,383
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	9,521				-	8,947				
BODY AND FENDER SPECIALIST	7	9,521	14,616		139,159	7	8,947	14,672		131,271	7,888
MOTORCYCLE MAINTENANCE SPECIALIST	1	9,521	2088		19,880	1	8,947	2096		18,753	1,127
MACHINIST	1	9,521	2088		19,880	1	8,947	2096		18,753	1,127
WELDER	1	9,521	2088		19,880	1	8,947	2096		18,753	1,127
CARPENTER	1	9,631	2088		20,110	1	9,057	2096		18,984	1,126
ROAD SERVICE DRIVER	13	8,153	27,144		221,306	12	7,579	25,152		190,627	30,679
ROAD SERVICE DRIVER,AS NEEDED	-	8,153				-	7,579				
PREVENTIVE MAINTENANCE SPECIALIST	6	6,721	12,528		84,201	6	6,347	12,576		79,820	4,381
PARTS SPECIALIST	13	6,921	27,144		187,864	13	6,347	27,248		172,944	14,920
LABORER	7	6,671	14,616		97,504	7	6,097	14,672		89,456	8,048
LABORER, AS NEEDED	-	6,671				-	6,097				
TRUCK DRIVER	-					-	7,449	8384		62,453	62,453-
SUB-TOTALS											
	108				1,972,555	114				1,926,609	45,946
LESS VACANCY ALLOWANCE											
	-				98,628	-					98,628
TOTALS											
	108				1,873,927	114				1,926,609	52,682-
1980 APPROPRIATION - \$1,926,609											

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	33,822	12	33,822	7,278
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	29,091	1	26G	12	26,861	2,230
ASSISTANT DIRECTOR - PLANNING	1	28E	12	29,091	1	26G	12	26,861	2,230
SUPERVISOR - SPECIAL PROGRAMS	1	20F	12	21,766	1	21D	12	19,272	2,494
ADMINISTRATOR 3	1	19F	12	20,021	1	21B	12	17,704	2,317
ADMINISTRATOR 1	1	14E	12	16,091	1	17B	12	14,691	1,400
SECRETARY	1	14D	12	15,471	1	14D	12	14,371	1,400
CLERK 2	1	6D	12	11,941	1	6D	6	5,446	6,495
CLERICAL SPECIALIST 1	1	8F	12	13,453	1	8F	12	12,053	1,400
ACCOUNT CLERK	2	10D	12	26,906	2	10D	12	24,106	2,800
CLERICAL SPECIALIST 2	1	12F	12	15,471	1	12F	12	14,071	1,400
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,535	1,400

SUB-TOTALS	13	---	--	253,437	13	---	--	220,593	32,844
LESS VACANCY ALLOWANCE	-	---	--	12,672	-	---	--	---	12,672

TOTALS	13	---	--	240,765	13	---	--	220,593	20,172

1980 APPROPRIATION - \$221,312

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DIVISION OF COLLECTION AND DISPOSITION									
1781 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	94,744	4	21G	12	87,480	7,264
DIVISION SUPERVISOR	1	23E	12	23,686	1	21G	12	21,870	1,816
FOREMAN	13	16,716	12	335,888	18	17,251	12	310,518	26,370
STORES CLERK	1	7,032	2088	14,683	1	6,532	2096	13,592	991
TRUCK DRIVER	2	7,859	4176	32,820	2	7,359	4192	30,849	1,971
LABORER	6	6,532	12528	81,833	6	5,032	12576	75,859	5,974
CONTAINER MAINTENANCE SPECIALIST	7	7,693	4176	32,126	1	7,193	2096	15,077	17,049
SUB-TOTALS									
	34	---	--	616,780	33	---	--	555,345	61,435
LESS VACANCY ALLOWANCE									
	-	---	--	30,839	-	---	--	---	30,839
TOTALS									
	34	---	--	585,941	33	---	--	555,345	30,596

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1981 CODE ACCOUNT NO. 1157, WAGES, REGULAR EMPLOYEES	105	7.172	219240	1,572,390	105	6.672	220080	1,468,374	104,016
REFUSE COLLECTION DRIVER, AS NEEDED									
REFUSE COLLECTION HELPER, AS NEEDED	272	6.762	567936	3,840,384	272	6.262	570112	3,570,042	270,342
EXTRA DRIVER, AS NEEDED	-	6.572	11706	78,103	-	6.172	3354	20,701	57,402
EXTRA HELPER, AS NEEDED	-	6.262	30986	188,399	-	5.762	5030	28,983	159,416
PROBATIONARY DRIVER, AS NEEDED	-	6.172	--	--	-	5.772	--	--	--
PROBATIONARY HELPER, AS NEEDED	-	5.762	--	--	-	5.362	--	--	--
INCENTIVE BONUS	-	---	--	2,093,900	-	---	--	1,884,510	209,390
TOTALS	377	---	--	7,773,176	377	---	--	5,972,610	800,566
1980 APPROPRIATION - \$5,978,311									
1981 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	7.172	1800	12,910	-	6.672	2200	14,679	1,769-
FOUR WEEKS	-	7.172	2400	17,213	-	6.672	2400	16,313	1,200
THREE WEEKS	-	7.172	6720	48,196	-	6.672	7440	49,640	1,444-
TWO WEEKS	-	7.172	640	4,591	-	6.672	560	3,737	854
REFUSE COLLECTION HELPER									
FIVE WEEKS	-	6.762	7000	47,334	-	6.262	8800	55,106	7,772-
FOUR WEEKS	-	6.762	4320	29,212	-	5.262	4480	28,034	1,158
THREE WEEKS	-	6.752	23280	137,134	-	5.262	21840	136,763	371
*TWO WEEKS	-	6.752	7920	53,556	-	6.262	5680	35,569	17,987
TOTALS	-	---	--	350,146	-	---	--	339,561	10,585

1980 APPROPRIATION - \$339,561
 *INCLUDES 30 EXTRA REFUSE COLLECTION HELPERS WHO QUALIFY FOR VACATION IN 1981 BY WORKING 225 DAYS IN 1980.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

1981 CODE ACCOUNT NO. 1159, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	7.172	10120	72,581	-	6.572	9200	51,383	11,198
REFUSE COLLECTION HELPER, AS NEEDED	-	6.762	28820	194,881	-	6.262	26200	164,065	30,816
TOTALS	-	---	--	267,462	-	---	--	225,448	42,014

1980 APPROPRIATION - \$225,448

1981 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	6.672	225	1,502	-	6.172	134	828	674
REFUSE COLLECTION HELPER, AS NEEDED	-	6.272	675	4,234	-	5.762	405	2,334	1,900
TOTALS	-	---	--	5,736	-	---	--	3,162	2,574

1980 APPROPRIATION - \$ 3,162

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR DAYS	HOURS	AMOUNT	NUM- BER	RATE OR DAYS	HOURS	AMOUNT	

DEPARTMENT OF ENVIRONMENTAL SERVICES

DIVISION OF ANIMAL CONTROL

1981 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
ANIMAL CONTROLLER	14	7,859	29232	229,735	14	7,359	29344	215,943	13,792
ANIMAL CONTROLLER, AS NEEDED	-	7,859	--	-----	-	---	--	-----	-----
COMMUNICATION CLERK	2	70	12	24,538	-	---	--	-----	24,538
SUB-TOTALS	17	---	--	272,989	15	---	--	233,194	39,795
LESS VACANCY ALLOWANCE	-	---	--	13,649	-	---	--	-----	13,649
TOTALS	17	---	--	259,340	15	---	--	233,194	26,146

1980 APPROPRIATION - \$233,194

DIVISION OF RODENT CONTROL

1991 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17E	12	18,314	1	17E	12	16,910	1,404
GROUP LEADER	5	13C	12	71,790	5	13C	12	64,790	7,000
SUB-TOTALS	6	---	--	90,104	6	---	--	81,700	8,404
LESS VACANCY ALLOWANCE	-	---	--	4,505	-	---	--	-----	4,505
TOTALS	5	---	--	85,599	6	---	--	81,700	3,899

1980 APPROPRIATION - \$81,700

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF REPAIRS									
1981 CODE ACCOUNT NO. 1355, SALARIES AND WAGES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE	1	27E	12	27,816	1	28D	12	25,584	2,132
BUILDING MAINTENANCE									
ASSISTANT SUPERINTENDENT	1	24E	12	24,671	1	23F	12	22,780	1,891
BUILDING MAINTENANCE FOREMAN	1	22,433	12	22,433	1	20,968	12	20,968	1,465
METAL MAINTENANCE FOREMAN	2	22,097	12	44,194	2	20,632	12	41,264	2,930
WORKING FOREMAN OF PAINTERS	1	20,695	12	20,695	1	19,230	12	19,230	1,465
ELECTRICAL MAINTENANCE FOREMAN	1	23,601	12	23,601	1	22,136	12	22,136	1,465
STORES MANAGER	1	15B	12	15,471	1	13E	12	14,371	1,400
CLERK 2	1	6F	12	12,636	1	6F	12	11,236	1,400
STRUCTURAL IRON WORKER	2	9,881	4176	41,264	2	9,307	4192	39,015	2,249
TRUCK DRIVER	2	8,023	4176	33,505	2	7,449	4192	31,227	2,278
CARPENTER	8	9,631	16704	160,877	8	9,057	16768	151,868	9,009
CARPENTER, AS NEEDED	-	9,631	--	-----	-	9,057	--	-----	-----
PLUMBER	5	9,571	12528	121,159	6	9,097	12576	114,404	6,755
PAINTER	1	9,671	2088	20,194	1	9,097	524	4,767	15,427
PAINTER	7	9,021	14616	131,851	7	8,447	14672	123,935	7,916
PAINTER	-	---	--	-----	2	8,447	1048	8,853	8,853-
PAINTER, AS NEEDED	-	9,021	--	-----	-	8,447	--	-----	-----
ELECTRICIAN	9	10,431	18792	196,020	9	9,857	18864	185,943	10,077
GLAZIER	3	9,151	5264	57,322	2	8,577	4192	35,955	21,367
STEAMFITTER	2	9,501	4176	43,094	2	9,027	4192	37,842	2,252
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	9,501	--	-----	-	9,027	--	-----	-----

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF REPAIRS									
(1981 CODE ACCOUNT NO. 1366, CONTINUED)									
PLASTERER	1	9.821	2088	20,507	1	9.247	2096	19,382	1,125
PLASTERER	1	9.821	2088	20,507	1	9.247	524	4,846	15,661
LATHER	1	9.821	2088	20,507	1	9.247	524	4,846	15,661
BRICKLAYER	2	10.161	4176	42,433	2	9.587	4192	40,189	2,244
SHEET METAL WORKER, AS NEEDED	-	9.191	--	---	-	8.517	--	---	---
ROOFER	3	9.191	6264	57,573	3	8.617	6288	54,184	3,389
LABORER	2	6.571	4176	27,859	2	6.097	4192	25,559	2,300
LABORER, AS NEEDED	-	6.671	--	---	-	6.097	--	---	---
SKILLED LABORER	1	7.161	2088	14,953	1	6.587	2096	13,807	1,146
SKILLED LABORER, AS NEEDED	-	7.161	--	---	-	6.587	--	---	---
BUILDING LABORER	2	8.031	4176	33,538	2	7.457	4192	31,260	2,278
BUILDING LABORER, AS NEEDED	-	8.031	--	---	-	7.457	--	---	---
PLUMBERS' LABORER	1	7.671	2088	16,018	1	7.097	2096	14,876	1,142
STATIONARY ENGINEER	9	8.751	18792	164,449	9	8.177	18864	154,251	10,198
STATIONARY ENGINEER, AS NEEDED	-	8.751	--	---	-	8.177	--	---	---
SUB-TOTALS	72	---	--	1,412,147	73	---	--	1,274,378	137,769
LESS VACANCY ALLOWANCE	-	---	--	70,607	-	---	--	---	70,607
TOTALS	72	---	--	1,341,540	73	---	--	1,274,378	67,162

1980 APPROPRIATION - \$1,274,378

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF OPERATING MAINTENANCE									
1981 CODE ACCOUNT NO. 1368, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	20E	12	23,872	1	21D	12	19,272	1,600
CUSTODIAL WORK SUPERINTENDENT	2	16,756	12	33,512	2	15,291	12	30,582	2,930
CUSTODIAL WORK SUPERVISOR	9	6,288	18792	118,165	6	5,714	12576	71,860	46,305
*CUSTODIAN-HEAVY	1	6,288	2088	13,130	1	5,714	524	2,995	10,135
CUSTODIAN-HEAVY	14	5,972	29232	174,574	14	5,398	29344	158,399	16,175
CUSTODIAN-LIGHT	4	6,671	8352	55,717	7	6,097	14672	89,456	33,739-
LABORER	-	6,288	--	-----	-	5,714	--	-----	-----
CUSTODIAN-HEAVY, AS NEEDED	-	5,972	--	-----	-	5,398	--	-----	-----
CUSTODIAN-LIGHT, AS NEEDED	-	5,972	--	-----	-	5,398	--	-----	-----
SUB-TOTALS	31	---	--	415,970	31	---	--	372,564	43,406
LESS VACANCY ALLOWANCE	-	---	--	20,799	-	---	--	-----	20,799
TOTALS	31	---	--	395,171	31	---	--	372,564	22,607

1980 APPROPRIATION - \$372,564

*FORMER TITLE; CUSTODIAN-HEAVY, AS NEEDED - TWO POSITIONS

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		OR GRADE	HOURS DAYS			OR GRADE	HOURS DAYS		
DEPARTMENT OF HOUSING GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1370, SALARIES AND AGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
DEPUTY DIRECTOR	1	29E	12	30,321					30,321
SECRETARY	1	14D	12	15,471	1	14D	12	14,371	1,400
CHIEF CLERK 2	1	18C	12	17,263	1	193	12	15,863	1,400
DATA SPECIALIST	-	-	-	-	-	-	-	-	15,863-
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400
SUB-TOTALS	5	-	-	116,424	5	-	-	94,616	21,808

DIVISION OF HOUSING DEVELOPMENT AND INVESTMENT									
DIVISION SUPERVISOR	-	---	---	---	1	27B	12	22,780	22,780
DIVISION SUPERVISOR									
REAL ESTATE ANALYST	2	20E	12	41,744	3	233	12	57,816	16,072
ADMINISTRATOR 3	1	18E	12	19,174	1	213	12	17,704	1,470
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400
SUB-TOTALS	4	---	---	73,953	6	---	---	109,935	35,982

DIVISION OF HOUSING ASSISTANCE									
DIVISION SUPERVISOR	-	---	---	---	1	27D	12	24,705	24,705
ADMINISTRATOR 3	-	---	---	---	-	---	---	---	---
ADMINISTRATOR 2	2	16E	12	34,526	2	193	12	31,726	2,800
ADMINISTRATOR 1	1	14E	12	16,091	-	---	---	---	16,091
(1)ADMINISTRATOR 1	1	14E	12	16,091	-	173	12	---	16,091
PLANNER 2	1	20D	12	19,410	1	20D	12	18,010	1,400
(2)CLERK-STENOGRAPHER 1, 45 NEEDED	-	8D	12	---	-	9D	12	11,635	11,635
SUB-TOTALS	5	---	---	86,118	6	---	---	103,780	17,662

(1) FORMER TITLE; ADMINISTRATOR 1, AS NEEDED
(2) FORMER TITLE; CLERK-STENOGRAPHER 2

DEPARTMENT OF HOUSING

NEIGHBORHOODS FOR LIVING CENTER

(1981 CODE ACCOUNT NO. 1370, CONTINUED)

	1	19E	12	20,021	1	200	12	18,686	1,535
COORDINATOR	1	170	12	17,263	1	199	12	15,863	1,400
INFORMATION SPECIALIST	1	8D	12	12,636	1	8D	12	11,236	1,400
CLERK-STENOGRAPHER 1									
SUB-TOTALS	3	--	--	49,920	3	--	--	45,585	4,335
TOTALS	17	--	--	326,415	20	--	--	353,916	27,501-
LESS VACANCY ALLOWANCE	-	--	--	16,321	-	--	--	--	16,321
TOTALS	17	--	--	310,094	20	--	--	353,916	43,822-
REIMBURSEMENT TO GENERAL FUND FOR HOUSING SALARIES	-	--	--	250,000	-	--	--	250,000	--
NET COST TO CITY	17	--	--	60,094	20	--	--	103,916	43,822-

1980 APPROPRIATION - \$353,916

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS	GRADE			HOURS OR DAYS	GRADE		
WHIP									
1981 CODE ACCOUNT NO. CD/WHIP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR	1	20F	12	21,766	1	21D	12	19,272	2,494
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
CLERICAL SPECIALIST	1	8F	12	13,453	1	8F	12	12,053	1,400
WHIP INSPECTOR	2	15D	12	32,182	2	15D	12	29,382	2,800
WHIP SKILLED LABORER	10	7,161	208D	149,522	10	6,587	2096D	138,064	11,458
WHIP SKILLED LABORER, AS NEEDED	-	7,161	--	----	-	6,587	--	----	----
WHIP LABORER	16	6,571	334D	222,865	16	6,297	335D	204,669	18,396
CUSTODIAN-HEAVY	1	6,288	2088	13,130	1	5,714	2,596	11,977	1,153
SUB-TOTALS	32	---	--	471,634	32	---	--	432,468	39,166
FRINGE BENEFITS, FICA, ETC.	-	---	--	68,366	-	---	--	36,251	32,115
TOTALS	32	---	--	540,000	32	---	--	468,719	71,281

NORTH SIDE URBAN DEVELOPMENT ACTION GRANT PROGRAM

1981 CODE ACCOUNT NO. NSUDAG, SALARIES, TEMPORARY EMPLOYEES									
HOUSING DEVELOPMENT SPECIALIST,									
AS NEEDED	-	-	-	-	-	1	27E	12	25,584
ADMINISTRATOR 2, AS NEEDED	-	-	-	-	-	1	198	12	15,863
CLERK-STENOGRAPHER 1, AS NEEDED	-	-	-	-	-	1	8D	12	11,236
TOTALS	-	-	-	-	-	3	-	-	52,783
									52,783

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
BUREAU OF BUILDING INSPECTION									
ADMINISTRATIVE OFFICE									
1981 CODE ACCOUNT NO. 1375, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
BUILDING INSPECTION SUPERINTENDENT	1	30E	12	31,581	1	31D	12	29,160	2,421
CHIEF CLERK 1	1	15E	12	16,714	1	16D	12	15,314	1,400
CLERK-STENOGRAPHER 2	1	9G	12	14,358	1	9G	12	12,958	1,400
CLERK-STENOGRAPHER 1	2	8D	12	25,272	2	8D	12	22,472	2,800
CLERK-TYPIST 1	2	6D	12	23,882	2	6D	12	21,082	2,800
CLERK-TYPIST 2	1	7E	12	12,636	1	7E	12	11,236	1,400
*CLERK TYPIST 2	1	7D	12	12,269	-	-	-	-	12,269
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	-	-	-	-
SUB-TOTALS	9	---	--	136,712	8	---	--	112,222	24,490

*TRANSFERRED FROM C.A. CODES

OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	16,091	1	13F	12	14,691	1,400
ACCOUNT CLERK	1	10D	12	13,453	1	10D	12	12,053	1,400
CLERICAL SPECIALIST 1	1	8D	12	12,636	2	8D	12	22,472	9,836-
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
CLERK 2	1	6D	12	11,941	-	-	-	-	11,941
SUB-TOTALS	5	---	--	68,479	5	---	--	62,174	6,305

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF HOUSING

BUREAU OF BUILDING INSPECTION

DIVISION OF ENGINEERING

(1981 CODE ACCOUNT NO. 1375, CONTINUED)

CHIEF ENGINEER	1	23E	12	23,686	1	25C	12	21,870	1,816
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	20,021	1	20D	12	18,486	1,535
SUB-TOTALS	2	--	--	43,707	2	--	--	40,356	3,351

DIVISION OF NEW CONSTRUCTION

BUILDING INSPECTION ASSISTANT	1	24E	12	24,671	1	25D	12	22,780	1,891
SUPERINTENDENT	11	20	12	231,781	14	20	12	255,794	24,013-
SENIOR INSPECTOR	5	20D	12	116,460	1	20D	12	18,010	98,450
*SENIOR INSPECTOR	2	21E	12	43,530	2	22D	12	43,194	3,336
PROJECT CHIEF	7	20	12	137,704	5	20	12	91,360	46,344
*ELECTRICAL WIRING INSPECTOR	-	20D	12	--	-	20D	12	--	--
ELECTRICAL WIRING INSPECTOR	-	20D	12	--	-	20D	12	--	--
AS NEEDED	27	--	--	554,146	23	--	--	428,138	126,008
SUB-TOTALS	27	--	--	554,146	23	--	--	428,138	126,008

*TRANSFERRED FROM C.A. CDBIS - TWO POSITIONS

TITLE OF POSITION	1981 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80	
	NUM- BER	RATE	HOURS OR DAYS	GRADE	MONTHS	AMOUNT	NUM- BER	RATE	HOURS OR DAYS	GRADE		MONTHS
DEPARTMENT OF HOUSING												
BUREAU OF BUILDING INSPECTION												
DIVISION OF CODE ENFORCEMENT												
(1981 CODE ACCOUNT NO. 1375, CONTINUED)												
CODE ENFORCEMENT ADMINISTRATOR	1	24E	12			24,671	1	25D	12			22,780
BUILDING CONDEMNATION INSPECTOR	1	21E	12			21,766	1	22D	12			20,097
(1)PROJECT CHIEF	3	21E	12			65,298	2	22D	12			40,194
GENERAL INSPECTOR	1	15E	12			16,714	1	15E	12			15,314
(2)GENERAL INSPECTOR	28	15D	12			450,548	19	15D	12			279,129
GENERAL INSPECTOR, AS NEEDED	-	15D	12			-----	-	15D	12			-----
OCCUPANCY INSPECTOR, AS NEEDED	-	15D	12			-----	-	15D	12			-----
SUB-TOTALS	34	---	--			578,997	24	---	--			377,514
TOTALS	77	---	--			1,382,041	62	---	--			1,020,404
LESS VACANCY ALLOWANCE	-	---	--			69,102	-	---	--			-----
TOTALS	77	---	--			1,312,939	62	---	--			1,020,404
REIMBURSEMENT TO GENERAL FUND	-	---	--			-----	-	---	--			-----
FOR BUILDING INSPECTION SALARIES	-	---	--			327,000	-	---	--			-----
NET COST TO CITY	77	---	--			985,939	62	---	--			1,020,404
												34,465-

1980 APPROPRIATION - \$1,020,314
 (1) TRANSFERRED FROM C.A. CDBIS - ONE POSITION
 (2) TRANSFERRED FROM C.A. CDBIS - NINE POSITIONS

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		GRADE	HOURS OR DAYS			GRADE	HOURS OR DAYS		
COMMUNITY DEVELOPMENT - BUILDING INSPECTION									
1981 CODE ACCOUNT NO. CBIS, SALARIES, TEMPORARY EMPLOYEES									
(1)PROJECT CHIEF	-	---	---	---	1	220	12	20,079	20,079-
CODE SPECIALIST, AS NEEDED	-	---	---	---	1	15F	12	15,863	15,863-
(2)SENIOR INSPECTOR	-	---	---	---	2	20	12	36,542	36,542-
(3)CODE INSPECTOR, AS NEEDED	-	---	---	---	11	150	12	161,601	161,601-
(2)ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	---	---	2	20	12	36,542	36,542-
CLERK-TYPYST 2, AS NEEDED	-	---	---	---	-	70	12	---	---
SJB-TOTALS	-	---	---	---	17	---	---	270,627	270,627-
FRINGE BENEFITS, FICA, ETC.	-	---	---	---	-	---	---	44,373	44,373-
TOTALS	-	---	---	---	17	---	---	315,000	315,000-
1980 APPROPRIATION - \$315,000									
(1)TRANSFERRED TO DIVISION OF CODE ENFORCEMENT									
(2)TRANSFERRED TO DIVISION OF NEW CONSTRUCTION									
(3)TRANSFERRED TO DIVISION OF CODE ENFORCEMENT - NINE POSITIONS									

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1981 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	33,822	12	33,822	7,278
(1)ADMINISTRATIVE ASSISTANT	1	24E	12	24,671	1	273	12	22,780	1,891
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	29,091	1	290	12	26,861	2,230
MEDICAL DIRECTOR	-	---	--	---	-	---	--	---	---
CHIEF SUPERVISOR	1	24E	12	24,671	1	250	12	22,780	1,891
PATIENT CARE COORDINATOR	1	20E	12	20,872	1	20E	12	19,272	1,600
RESCUE SUPERVISOR	1	22E	12	22,706	1	230	12	20,965	1,741
TRAINING SUPERVISOR	1	21F	12	22,706	1	220	12	20,097	2,609
PUBLIC EDUCATION COORDINATOR	1	20E	12	20,872	1	20E	12	19,272	1,600
(2)FIELD SUPERVISOR	9	21E	12	195,894	9	220	12	180,873	15,021
FIELD SUPERVISOR, AS NEEDED	-	21E	12	---	-	---	--	---	---
SECRETARY	1	140	12	15,471	1	140	12	14,071	1,400
CLERICAL SPECIALIST 2	1	120	12	14,358	1	120	12	12,958	1,400
CLERK-TYPIST 2	1	70	12	12,269	1	70	12	10,369	1,900
CUSTODIAN-LIGHT	1	5,972	2088	12,470	1	5,398	524	2,829	9,641
SUB-TOTALS	21	---	--	457,151	21	---	--	407,449	49,702
LESS VACANCY ALLOWANCE	-	---	--	22,858	-	---	--	---	22,858
TOTALS	21	---	--	434,293	21	---	--	407,449	26,844

1980 APPROPRIATION - \$406,333
 (1)FORMER TITLE; ASSISTANT DIRECTOR - ADMINISTRATION
 (2)FORMER TITLE; SUPERVISOR

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		HOURS		NUM- BER	RATE		HOURS		
		OR GRADE	MONTHS	OR GRADE	MONTHS		OR GRADE	MONTHS	OR GRADE	MONTHS	
1981 CODE ACCOUNT NO. 1423-2, WAGES, REGULAR EMPLOYEES											
*CREW CHIEF(TRAINING)	2	8.803	2064	18,170	2	8.253	4192	34,597	16,427-		
	-	9.353	2112	19,754	-	---	---	---	19,754		
CREW CHIEF	39	8.803	40248	354,304	37	8.253	77552	640,037	285,733-		
	-	9.353	41184	385,194	-	---	---	---	385,194		
PARAMEDIC - 111											
FOURTH YEAR	57	8.193	42736	350,137	47	7.729	98512	761,430	411,263-		
	-	8.557	56288	487,286	-	---	---	---	487,286		
THIRD YEAR	33	7.753	19744	153,076	23	7.241	48208	349,375	195,999-		
	-	8.265	22832	188,707	-	---	---	---	188,707		
SECOND YEAR	14	6.986	30976	216,399	26	6.656	54496	362,726	146,327-		
	-	7.316	27808	203,444	-	---	---	---	203,444		
FIRST YEAR, AS NEEDED	7	5.865	31384	184,068	15	5.865	31440	184,396	328-		
SUB-TOTALS	152	---	---	2,560,539	150	---	---	2,332,231	228,308		
LESS VACANCY ALLOWANCE	-	---	---	128,027	-	---	---	---	128,027		
TOTALS	152	---	---	2,432,512	150	---	---	2,332,231	100,281		

1980 APPROPRIATION - \$2,332,231
*FORMER TITLE; TRAINING ASSISTANT

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
1981 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	41,100	12	41,100	1	37,950	12	37,950	3,150
SUPERINTENDENT OF POLICE									
ASSISTANT SUPERINTENDENT OF									
POLICE - OPERATIONS	1	30F	12	32,835	1	30E	12	29,160	3,675
ASSISTANT SUPERINTENDENT OF									
POLICE	3	30E	12	94,743	3	30E	12	87,480	7,263
POLICE INSPECTOR	11	29,380	12	323,180	11	27,128	12	298,408	24,772
POLICE INSPECTOR, AS NEEDED	-	29,380	12	-	-	27,128	12	-	-
POLICE CAPTAIN	2	26,303	12	52,606	2	23,912	12	47,824	4,782
POLICE LIEUTENANT	46	23,912	12	1,099,952	45	21,738	12	978,210	121,742
POLICE WOMAN CAPTAIN	-	-	-	-	1	21,738	12	21,738	21,738-
POLICE SERGEANT	115	21,738	12	2,499,870	118	19,762	12	2,272,630	227,240
	-	10.41	-	-	-	9.428	-	-	-
CHIEF POLICE PHOTOGRAPHER	1	21,738	12	21,738	1	19,762	12	19,762	1,976
	-	10.41	-	-	-	9.428	-	-	-
POLICE FIREARMS INSTRUCTOR	1	21,738	12	21,738	1	19,762	12	19,762	1,976
	-	10.41	-	-	-	9.428	-	-	-

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR	DAYS				OR	DAYS			
(1981 CODE ACCOUNT NO. 1443, CONTINUED)											
DETECTIVE	10	21,738	12		217,380	11	19,762	12		217,382	2-
	-	10.41	--		--	-	9.428	--		--	--
DETECTIVE-FIRST GRADE	-	.409	192096		78,568	-	.370	165584		61,267	17,301
DETECTIVE-SECOND GRADE	-	.331	62640		20,734	-	.300	92224		27,668	6,934-
DETECTIVE-THIRD GRADE	-	.212	45936		9,739	-	.192	48208		9,256	483
POLICE OFFICER - 1184											
FOURTH YEAR	1038	19,762	12	20,170,174	1068	17,965	12	13,734,980		1,435,194	
	-	9.464	--	--	--	-	8.571	--	--	--	--
THIRD YEAR	75	18,871	12	994,504	40	17,155	12	742,469		252,035	
	-	9.037	--	--	--	-	8.185	--	--	--	--
SECOND YEAR	69	17,980	12	1,277,321	77	16,345	12	889,168		388,153	
	-	8.611	--	--	--	-	7.798	--	--	--	--
FIRST YEAR, AS NEEDED	2	15,969	12	694,194	20	14,517	12	920,668		226,474-	
	125	7,648	--	--	--	100	6,925	--	--	--	--
SUB-TOTALS											
	1500	--	--	27,650,376	1500	--	--	25,415,782		2,234,594	
LESS AMOUNT PAID FROM C.A. 44	-	--	--	--	1,778,580	-	--	--		1,778,580	
TOTALS											
	1500	--	--	25,871,796	1500	--	--	25,415,782		456,014	

NOTE: Although Council mandated a minimum level of 1500 Police Officers, the Mayor has cut that figure to 1375, and has indicated his intent not to increase that figure-even if Council provided the additional funding, in this code account. Therefore, full funding is not provided, in this code account.

If the Mayor, in fact, will increase his figure, Council will provide the necessary funds, from other code accounts.

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF POLICE

SUPERINTENDENT'S OFFICE

(1981 CODE ACCOUNT NO. 1443, CONTINUED)

POLICE LEGAL ADVISOR	1	26E	12	26,755	1	25F	12	24,705	2,050
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	---	-	23F	12	---	---
ADMINISTRATIVE ASSISTANT	1	24E	12	24,671	-	---	---	---	24,671
PLANNING SPECIALIST	1	19E	12	20,021	1	23A	12	18,486	1,535
SCHOOL CROSSING GUARD SERGEANT	1	21,738	12	21,738	1	19,762	12	19,762	1,976
SECRETARY	1	12E	12	16,091	1	14E	12	14,691	1,400
CLERK-STENOGRAPHER 2	1	9E	12	13,453	1	9E	12	12,053	1,400
CLERK-STENOGRAPHER 1	2	8D	12	25,272	2	8D	12	22,472	2,800
*CLERK-TYPIST 2	3	7D	12	36,807	1	7D	12	10,569	25,938
CLERICAL SPECIALIST 1	1	8F	12	13,453	1	8F	12	12,053	1,400
SUB-TOTALS	12	---	--	198,261	9	---	--	135,091	63,170

*FORMER TITLE; CLERK-TYPIST 2, AS NEEDED - TWO POSITIONS

OPERATIONS BRANCH									
CLERK-STENOGRAPHER 1	1	8D	12	12,636	1	3D	12	11,236	1,400
CLERK 2	5	6D	12	59,705	5	6D	12	52,705	7,000
CLERK 2	2	6D	12	23,882	2	6D	9	15,986	7,896
CLERK 2	1	6D	12	11,941	1	6D	6	5,446	6,495
CLERK 2	1	6D	12	11,941	1	6D	3	2,723	9,218
SUB-TOTALS	10	---	--	120,105	10	---	--	88,096	32,009

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
INVESTIGATIONS BRANCH									
CLERK-STENOGRAPHER 2	1	90	12	13,035	1	90	12	11,535	1,400
CLERK-TYPIST 2	4	70	12	49,076	4	70	12	43,476	5,600
SUB-TOTALS	5	--	--	62,111	5	--	--	55,111	7,000
TOTALS	1602	--	--	27,188,661	1585	--	--	26,285,071	903,590
REVENUE SHARING TRUST FUND	-	--	--	6,848,500	-	--	--	6,924,660	76,160-
TOTALS	1602	--	--	20,340,161	1585	--	--	19,360,411	979,750
LESS VACANCY ALLOWANCE	-	--	--	1,359,433	-	--	--	---	1,359,433
TOTAL - C.A. 1443	1602	--	--	18,980,728	1585	--	--	19,360,411	379,683-

{192} CODE ACCOUNT NO. 1443, CONTINUED)

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
DEPARTMENT OF POLICE											
SERVICE BRANCH											
(1981 CODE ACCOUNT '10. 1443, CONTINUED)											
CLERK-TYPIST 2	2	70	12	24,538	2	70	12	21,738		2,800	
TRAFFIC REPORT COORDINATOR	1	90	12	13,035	1	90	12	11,635		1,400	
DETENTION OFFICER	18	70	12	220,842	13	70	12	141,297		79,545	
DETENTION OFFICER	1	70	12	12,269	1	70	9	8,239		4,030	
DETENTION OFFICER, AS NEEDED	-	70	12	-----	-	70	12	-----		-----	
COMMUNICATION CLERK	10	70	12	122,690	14	70	12	152,166		29,476-	
COMMUNICATION CLERK	17	70	12	208,573	17	70	9	143,063		68,510	
COMMUNICATION CLERK	5	70	12	61,345	5	70	6	28,050		33,295	
COMMUNICATION CLERK, AS NEEDED	-	70	12	-----	-	70	12	-----		-----	
KEYPUNCH OPERATOR 2	3	80	12	37,908	3	80	12	33,708		4,200	
CLERK-TYPIST 1	-	---	---	-----	-	---	---	-----		-----	
CLERK-STENOGRAPHER 1	2	80	12	25,272	2	80	12	10,541		10,541-	
CLERK 2	2	60	12	23,882	2	60	12	22,472		2,800	
FIRE DISPATCH SUPERVISOR	1	21E	12	21,766	-	---	---	-----		21,766	
*FIRE INFORMATION CLERK	13	80	12	164,268	-	---	---	-----		164,268	
*FIRE INFORMATION CLERK, AS NEEDED	-	80	12	-----	-	---	---	-----		-----	
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-----	-	90	12	-----		-----	
CLERK-STENOGRAPHER 1, AS NEEDED	-	80	12	-----	-	80	12	-----		-----	
CLERK 2, AS NEEDED	-	60	12	-----	-	60	12	-----		-----	
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----		-----	
SUB-TOTALS	75	---	---	936,388	61	---	---	590,991		345,397	

*TRANSFERRED FROM C.A. 1541

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
DIVISION OF PARK POLICE									
1981 CODE ACCOUNT NO. 1443-1, SALARIES AND WAGES, REGULAR EMPLOYEES									
POLICE OFFICERS	28	19,762	12	553,336	28	17,965	12	503,020	50,316
FOURTH YEAR	-	9,434	-	-	-	8,571	-	-	-
THIRD YEAR, AS NEEDED	-	16,971	12	-	-	17,155	12	-	-
	-	9,337	-	-	-	8,185	-	-	-
SECOND YEAR, AS NEEDED	-	17,980	12	-	-	16,345	12	-	-
	-	8,611	-	-	-	7,798	-	-	-
FIRST YEAR, AS NEEDED	-	15,969	12	-	-	14,517	12	-	-
	-	7,548	-	-	-	6,925	-	-	-
LESS VACANCY ALLOWANCE									
TOTAL - C.A. 1443-1	28	-	-	27,667	-	-	-	-	27,667
	-	-	-	525,669	28	-	-	503,020	22,649
TOTAL - C.A. 1443 & 1443-1	1630	-	-	19,506,397	1613	-	-	19,863,431	357,034
REVENUE SHARING TRST FUND	-	-	-	6,848,500	-	-	-	5,924,660	76,160
TOTAL - FROM ALL SOURCES	1630	-	-	26,354,897	1613	-	-	25,788,091	433,194
TOTALS INCLUDE CODE ACCOUNTS 1443 AND 1443-1									
1980 APPROPRIATION C.A. 1443	-	-	-	\$19,360,411	-	-	-	-	-
1980 APPROPRIATION C.A. 1443-1	-	-	-	\$ 503,020	-	-	-	-	-
1980 APPROPRIATION C.A. PSRS	-	-	-	\$ 6,924,660	-	-	-	-	-
1980 APPROPRIATION TOTAL	-	-	-	\$25,788,091	-	-	-	-	-

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
CITY-COUNTY IDENTIFICATION SYSTEM									
1951 CODE ACCOUNT NO. C-CIIS, SALARIES, REGULAR EMPLOYEES									
CHIEF IDENTIFICATION OFFICER	-	-	-	-	1	18,741	12	18,741	18,741-
IDENTIFICATION OFFICER	15	12	12	220,620	18	12	12	239,544	18,924-
IDENTIFICATION OFFICER, AS NEEDED	-	120	12	-	-	120	12	-	-
DARKROOM TECHNICIAN	1	100	12	13,453	1	100	12	12,053	1,400
CLERK-TYPIST 2	3	70	12	36,807	3	70	12	32,607	4,200
CLERK-TYPIST 1	1	60	12	11,941	1	60	12	10,541	1,400
CLERK 2	7	60	12	83,587	7	60	12	73,787	9,800
SUB-TOTALS	27	-	-	366,408	31	-	-	387,273	20,865-
PAID BY ALLEGHENY COUNTY	-	-	-	183,204	-	-	-	184,238	1,034-
TOTALS	27	-	-	183,204	31	-	-	203,035	19,831-
SCHOOL TRAFFIC PROGRAM									
1981 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING GUARD (210 DAYS)	220	28.55	45200	1,319,010	220	26.25	46200	1,212,750	106,260
REGULAR	-	-	-	-	-	25.00	-	-	-
FIRST YEAR	-	-	-	-	-	-	-	-	-
*SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	26.25	1650	43,313	-	-	-	-	43,313
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	39.74	210	8,136	3	36.44	630	22,958	14,822-
SUB-TOTALS	221	-	-	1,370,459	223	-	-	1,235,708	134,751
LESS VACANCY ALLOWANCE	-	-	-	68,523	-	-	-	-	68,523
TOTALS	221	-	-	1,301,936	223	-	-	1,235,708	66,228
1950 APPROPRIATION - \$1,275,958									
*FORMER TITLE: SCHOOL CROSSING GUARD, AS NEEDED									

TITLE OF POSITION	1981 APPROPRIATION			1980 APPROPRIATION			INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS AMOUNT	

DEPARTMENT OF POLICE
UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1980.

LONGEVITY

EACH SADDLE EMPLOYEE OF THE DEPARTMENT SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1971 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
CHIEF'S OFFICE									
1981 CODE ACCOUNT NO. 1451, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF	1	41,100	12	41,100	1	37,950	12	37,950	3,150
DEPUTY CHIEF	5	30,615	12	153,075	4	28,085	12	112,344	40,731
BATTALION CHIEF	-	---	--	---	1	25,533	12	25,533	25,533
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	---	--	---	-	---	--	---	---
(1) FIRE CAPTAIN	3	23,302	12	69,006	2	21,102	12	42,204	26,802
FIRE PREVENTION CAPTAIN	-	---	--	---	1	21,102	12	21,102	21,102
(2) FIRE LIEUTENANT	1	20,911	12	20,911	1	19,184	12	19,184	1,727
FIREFIGHTER	8	19,010	12	152,080	8	17,440	12	139,520	12,560
SUB-TOTALS	18	---	--	436,172	18	---	--	397,837	38,335
(1) FORMER TITLE: FIRE PREVENTION CAPTAIN - ONE POSITION									
(2) FORMER TITLE: FIRE PREVENTION LIEUTENANT									

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- SER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	SER	NUM- SER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT		
DEPARTMENT OF FIRE											
OPERATIONS											
(1981 CODE ACCOUNT NO. 1461, CONTINUED)											
BATTALION CHIEF	20	27,832	12	556,640	20	25,533		12	510,660		45,980
FIRE CAPTAIN	180	23,302	12	4,140,360	180	21,102		12	3,798,360		342,000
		125.69				115.31					
LIEUTENANT	96	20,911	12	2,007,456	96	19,184		12	1,841,664		165,792
		114.27				104.83					
LIEUTENANT, AS NEEDED											
FIREFIGHTER - 776	647	19,010	12	11,774,966	659	17,440		12	11,169,306		605,660
FOURTH YEAR, AS NEEDED		19,010	12			17,440		12			
		103.88				95.301					
THIRD YEAR	40	18,365	12	845,166	51	16,795		12	766,780		78,386
		100.35				91.776					
SECOND YEAR	89	17,719	12	982,473	40	16,149		12	820,150		162,323
		96.825				88.245					
FIRST YEAR, AS NEEDED		12,163			26	12,163		12	448,932		78,726
		66.464				66.464					
DRIVER AND TILLER OPERATOR		2.75	52458	144,260		2.50	55680		138,700		5,560
DETAIL ALLOWANCE		1.75	7300	12,775		1.50	7300		10,950		1,825
SUB-TOTALS	1072			20,991,754	1072				19,505,502		1,486,252
TOTALS	1090			21,427,926	1090				19,903,339		1,524,587
LESS AMOUNT PAID FROM C.A. 44				855,450							855,450
TOTALS	1090			20,572,476	1090				19,903,339		669,137

TITLE OF POSITION	1951 APPROPRIATION				1952 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		GRADE	HOURS			GRADE	HOURS		
DEPARTMENT OF FIRE									
(1951 CODE ACCOUNT NO. 1461, CONTINUED)									
CHIEF CLERK 2	1	18D	12	18,314	1	19C	12	16,910	1,404
*CLERK-STENOGRAPHER 2	1	9D	12	13,035	-	9D	12	-----	13,035
CLERK-STENOGRAPHER 1	2	8D	12	25,272	2	8D	12	22,472	2,800
CLERK-TYPYST 2	-	---	---	-----	1	7D	12	10,969	10,869-
CLERK 2	1	6D	12	11,941	1	6D	12	10,541	1,400
SUB-TOTALS	5	---	---	68,562	5	---	---	60,792	7,770
TOTALS	1095	---	---	20,641,038	1095	---	---	19,964,131	676,907
LESS VACANCY ALLOWANCE	-	---	---	1,032,052	-	---	---	-----	1,032,052
REVENUE SHARING TRUST FUND	-	---	---	5,000,000	-	---	---	5,014,340	14,340-
TOTALS	1095	---	---	14,608,986	1095	---	---	14,949,791	340,805-
1980 APPROPRIATION C.A. 1461	-			314,949,791					
1980 APPROPRIATION C.A. FSRS	-			5,014,340					
1980 APPROPRIATION TOTAL	-			319,964,131					
*FOR EVER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED									

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID A SUM OF THREE HUNDRED DOLLARS (\$300.00) IN 1979 FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

EACH EMPLOYEE WHO IS CERTIFIED BY THE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE DEPARTMENT SHALL RECEIVE ONE LONGEVITY PAYMENT BASED ON YEARS OF CONTINUOUS SERVICE IN THE DEPARTMENT AS DEFINED IN SECTION 6-F OF THE CONTRACT AS FOLLOWS:

AFTER FIVE (5) YEARS OF SERVICE ONE HUNDRED DOLLARS (\$100.00) AND FOR EACH ADDITIONAL YEAR AN ADDITIONAL TWENTY-FIVE DOLLARS (\$25.00).
THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
DIRECTOR'S OFFICE									
GENERAL OFFICE SECTION									
1781 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
SECRETARY -	1	14E	12	16,091	1	14E	12	14,691	1,400
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	34,119	1	30G	12	31,504	2,615
ASSISTANT DIRECTOR-OPERATIONS	1	32E	12	34,119	1	30G	12	31,504	2,615
STORES MANAGER	1	16E	12	17,263	1	15F	12	15,863	1,400
SUPERVISORY CLERK	1	12G	12	16,091	1	13F	12	14,691	1,400
ACCOUNTANT 2	1	14D	12	15,471	1	14D	12	14,071	1,400
ACCOUNTANT 1	1	13D	12	14,896	1	13D	12	13,496	1,400
CHIEF CLERK 2	1	18F	12	20,021	1	19D	12	17,704	2,317
CLERK-STENOGRAPHER 2	2	9D	12	26,070	2	9D	12	23,270	2,800
ACCOUNT CLERK	2	10D	12	26,906	2	10D	12	24,106	2,800
*UTILITY INSPECTOR	2	15D	12	32,182	2	21A	12	33,128	946-
SUB-TOTALS									
LESS VACANCY ALLOWANCE									
TOTALS									

1980 APPROPRIATION - \$272,670
 *FURNER TITLE; UTILITY COORDINATOR

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF ENGINEERING											
1981 CODE ACCOUNT NO. 1529, SALARIES, REGULAR EMPLOYEES											
CITY ENGINEER	1	29F	12	31,581	1	30D	12	27,997			3,584
ENGINEERING DIVISION SUPERVISOR	3	28E	12	87,273	3	29D	12	83,583			6,690
ENGINEERING DIVISION SUPERVISOR	4	28E	12	116,364	4	29A	12	94,796			21,568
INSPECTION DIVISION SUPERVISOR	1	28E	12	29,091	1	29D	12	26,861			2,230
TRAFFIC ENGINEER 2	1	20D	12	19,410	1	20D	12	18,010			1,400
TRAFFIC ENGINEER 1	1	19D	12	18,692	1	19D	12	17,292			1,400
REPRODUCTION TECHNICIAN	1	14D	12	15,471	1	14D	12	14,071			1,400
(2) STREET LIGHTING INSPECTOR	2	11D	12	27,780	-	-	-	-			27,780
CUSTODIAN OF RECORDS	1	14D	12	15,471	1	14D	12	14,071			1,400
CLERICAL SPECIALIST 1	-	-	-	-	1	8G	12	12,490			12,490
CONTRACT CLERK	2	14D	12	30,942	2	14D	12	28,142			2,800
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635			1,400
SUB-TOTALS											
LESS VACANCY ALLOWANCE											
TOTALS											

1980 APPROPRIATION - \$345,948
(2) TRANSFERRED FROM C.A. 1126

TITLE OF POSITION	1931 APPROPRIATION				1932 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
PUBLIC WORKS MAINTENANCE									
SUPERINTENDENT	1	29F	12	31,581	1	29E	12	27,997	3,584
STREET MAINTENANCE SUPERVISOR	3	24E	12	197,368	8	23F	12	182,240	15,128
CHIEF MECHANIC	1	22,453	12	22,453	1	20,988	12	20,988	1,465
CHIEF ENGINEER	1	20,474	12	20,474	1	19,009	12	19,009	1,465
CLERK-TYPIST 2	1	70	12	12,269	1	70	12	10,869	1,400
ACCOUNT CLERK	8	100	12	107,624	8	100	12	96,424	11,200
INSPECTOR 1	1	136	12	15,714	1	135	12	15,314	400
FOREMAN	34	18,716	12	636,344	34	17,251	12	586,534	49,810
FOREMAN, AS NEEDED	-	18,716	12	-	-	17,251	12	-	-
HEAVY EQUIPMENT OPERATOR	27	9,271	56376	522,662	24	8,697	50304	437,494	85,168
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	9,271	-	-	-	8,697	-	-	-
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	-	8,371	-	-	-	7,497	-	-	-
HEAVY EQUIPMENT REPAIR SPECIALIST	2	9,521	4176	39,760	2	9,947	4192	37,506	2,254
SWEEPER OPERATOR	19	8,280	39672	328,485	19	7,706	39824	306,884	21,601
SWEEPER OPERATOR, AS NEEDED	-	8,153	-	-	-	7,579	-	-	-

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		GRADE	HOURS OR DAYS			GRADE	HOURS OR DAYS		
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
(1981 CODE ACCOUNT NO. 1603, CONTINUED)	75	8.023	156600	1,256,402	75	7.449	157200	1,170,983	85,419
TRUCK DRIVER	-	8.023	--	--	-	7.449	--	--	--
TRUCK DRIVER, AS NEEDED	1	8.153	2088	17,024	1	7.579	2096	15,886	1,138
TRUCK DRIVER - PATCHING UNIT	2	8.153	4176	34,047	2	7.579	4192	31,772	2,275
TRUCK DRIVER-TRAILER	3	8.153	6264	51,071	3	7.579	6288	47,657	3,414
TRUCK DRIVER-FLUSHER	190	6.571	376720	2,464,520	190	6.097	379376	2,313,056	333,464
LABORER	19	6.571	39672	264,652	19	6.097	19912	121,404	143,248
LABORER	-	6.671	--	--	-	6.097	--	--	--
LABORER, AS NEEDED	5	7.151	12528	89,713	6	6.587	12576	82,839	6,874
SKILLED LABORER	4	8.031	8352	67,075	4	7.457	8384	62,520	4,555
BUILDING LABORER	-	8.031	--	--	-	7.457	--	--	--
BUILDING LABORER, AS NEEDED	-	-	-	-	-	-	-	-	-

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
*SEWER LAUNCHER	-	1.96	16875	33,075	-	1.96	15875	33,075	----
SJJD-TOTALS	403	---	--	6,395,313	400	---	--	5,620,451	774,862
LIQUID FUELS TAX FUND	-	---	--	1,870,000	-	---	--	1,870,000	----
TOTALS	403	---	--	4,525,313	400	---	--	3,750,451	774,862
LESS VACANCY ALLOWANCE	-	---	--	226,266	-	---	--	---	226,266
TOTALS	403	---	--	4,299,047	400	---	--	3,750,451	548,596

1980 APPROPRIATION - \$3,750,451

*LABORERS ENGAGED IN SEWERS SHALL RECEIVE \$1.96/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1981 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	25,666	1	23G	12	23,699	1,967
ACCOUNT CLERK	1	10D	12	13,453	1	10D	12	12,353	1,400
TOTALS	2	---	--	39,119	2	---	--	35,752	3,367
1980 APPROPRIATION -				\$35,752					

PAINTING DIVISION									
1981 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTING SUPERVISOR	1	25E	12	25,666	1	23G	12	23,699	1,967
PAINTER FOREMAN	2	20,751	12	41,502	2	19,286	12	38,572	2,930
ACCOUNT CLERK	1	10D	12	13,453	1	10D	12	12,353	1,400
BRIDGE PAINTER	12	9,041	25056	226,532	12	8,467	25152	212,962	13,570
SIGN PAINTER	4	8,701	8352	72,671	4	8,127	8384	68,137	4,534
TRUCK DRIVER-SPECIAL OPERATOR	1	8,153	2088	17,024	1	7,579	2096	15,886	1,138
TRUCK DRIVER	3	8,023	6264	50,257	3	7,449	6288	46,840	3,417
SIGN AND PAINT MAINTENANCE									
SPECIALIST	5	7,841	10440	81,861	5	7,267	10480	76,159	5,702
SKILLED LABORER	2	7,161	4176	29,905	2	6,587	4192	27,613	2,292
LABORER	7	6,671	14616	97,504	7	6,397	14672	89,456	8,048
LABORER	2	6,671	4176	27,859	2	6,097	2096	12,780	15,079
SUB-TOTALS	40	---	--	684,234	40	---	--	624,157	60,077
LESS VACANCY ALLOWANCE	-	---	--	34,212	-	---	--	---	34,212
TOTALS	40	---	--	650,022	40	---	--	624,157	25,865
1980 APPROPRIATION -				\$624,157					

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1981 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	25,666	1	23G	12	23,599	1,967
TRAFFIC CONTROL FOREMAN	4	21,563	12	85,252	4	20,098	12	80,392	5,860
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
TOTALS	6	---	--	125,276	6	---	--	117,049	9,227
1980 APPROPRIATION - \$118,152									
1981 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	20	9,221	41760	385,069	7	8,647	14672	126,869	258,200
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	9,221	--	---	-	8,647	--	---	---
TRAFFIC CONTROL ELECTRICIAN 1	4	8,021	8352	66,992	8	7,447	16768	124,872	57,880
TRAFFIC CONTROL ELECTRICIAN 1 NEEDED	-	---	--	---	2	7,447	1048	7,805	7,805
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	8,021	--	---	-	7,447	--	---	---
SUB-TOTALS	24	---	--	452,061	17	---	--	259,546	192,515

*TRANSFERRED FROM FIRE ALARM SECTION - FIVE POSITIONS
FORMER TITLE: TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED - EIGHT POSITIONS

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80	
	UN- DER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT		
FIRE ALARM SECTION										
(1981 CODE ACCOUNT NO. 164), CONTINUED)										
FIRE ALARM OPERATOR	-	---	---	---	---	4	8.434	9384	70,711	70,711-
(1)TRAFFIC CONTROL ELECTRICIAN 2	-	---	---	---	---	5	8.647	10480	90,621	90,621-
(1)TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	---	---	---	---	-	-	-	-	-
TRAFFIC CONTROL ELECTRICIAN 1	-	---	---	---	---	5	7.447	10480	78,045	78,045-
(2)FIRE INFORMATION CLERK	-	---	---	---	---	8	80	12	89,888	89,888-
(2)FIRE INFORMATION CLERK	-	---	---	---	---	1	80	9	8,515	8,515-
(2)FIRE INFORMATION CLERK, AS NEEDED	-	---	---	---	---	-	-	12	-	-
SUB-TOTALS	-	---	---	---	---	23	---	---	337,780	337,780-
TOTALS	24	---	---	452,061	40	---	---	---	597,326	145,265-
LESS VACANCY ALLOWANCE	-	---	---	22,603	-	---	---	---	-	22,603
TOTALS	24	---	---	429,458	40	---	---	---	597,326	167,868-

1967 APPROPRIATION - \$597,326
 (1) TRANSFERRED TO TRAFFIC CONTROL SECTION
 (2) TRANSFERRED TO C.A. 1443

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC WORKS
BUREAU OF CABLE COMMUNICATIONS

REGULATION SECTION

1981 CODE ACCOUNT NO.	1660, SALARIES, REGULAR EMPLOYEES								
CABLE SUPERINTENDENT	1	24E	12	24,671	1	23F	12	22,780	1,891
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	--
CLERICAL SPECIALIST 1	1	8D	12	12,636	1	9D	12	11,236	1,400
INSPECTOR 1	3	13D	12	44,688	2	13D	6	13,496	31,192
INVESTIGATOR	1	9D	12	13,035	-	--	--	--	13,035
CLERK-STENOGRAPHER 2	1	9D	12	13,035	1	9D	12	11,635	1,400
SUB-TOTALS	7	--	--	120,565	5	--	--	71,547	48,918
LESS VACANCY ALLOWANCE	-	--	--	6,028	-	--	--	--	6,028
TOTALS	7	--	--	114,537	5	--	--	71,647	42,890

UTILIZATION SECTION

TV COORDINATOR	1	18E	6	9,587	-	--	--	--	9,587
TV PROGRAM DEVELOPMENT SPECIALIST	1	15E	6	8,532	-	--	--	--	8,532
TV PRODUCTION TECHNICIAN	2	13D	6	15,246	-	--	--	--	15,246
TV PRODUCTION ASSISTANT	3	10D	6	20,706	-	--	--	--	20,706
CLERK-TYPIST 2	1	7D	6	6,310	-	--	--	--	6,310
SUB-TOTALS	8	--	--	60,381	-	--	--	--	60,381
TOTALS	15	--	--	174,918	5	--	--	71,647	103,271

1982 APPROPRIATION - \$71,547

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1981 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
ADMINISTRATIVE ASSISTANT	1	24F	12	25,666	1	27B	12	22,780	2,886
ENGINEERING SUPERINTENDENT	1	28F	12	30,321	1	29D	12	26,861	3,460
ENGINEERING DIVISION SUPERVISOR	-	---	---	---	1	293	12	24,705	24,705-
PROGRAM COORDINATOR 3	1	18E	12	19,174	1	19D	12	17,704	1,470
PROGRAM COORDINATOR 3, AS NEEDED	-	19E	12	---	-	19D	12	---	---
SUB-TOTALS	4	---	---	116,261	5	---	---	130,000	13,739-
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	18E	12	19,174	1	19D	12	17,704	1,470
SECRETARY	1	14E	12	16,091	1	14D	12	14,371	2,020
CLERK-STENOGRAPHER 2	2	9D	12	26,070	2	9D	12	23,270	2,800
CLERK-STENOGRAPHER 1	-	---	---	---	1	8D	3	2,897	2,897-
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400
ACCOUNT CLERK	2	10D	12	26,906	2	10D	12	24,106	2,800
SUB-TOTALS	7	---	---	100,510	8	---	---	92,917	7,593

TITLE OF POSITION	1931 APPROPRIATION				1932 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
ACCOUNTING SECTION									
(1981 CODE ACCOUNT NO. 1800, CONTINUED)									
ACCOUNTING SUPERVISOR	1	21E	12	21,766	1	23C	12	20,097	1,669
ACCOUNTANT 2	2	14D	12	30,942	2	14D	12	28,142	2,800
ACCOUNT CLERK	1	10D	12	13,453	1	10D	12	12,053	1,400
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,958	1,400
SUB-TOTALS	5	---	--	80,519	5	---	--	73,250	7,269

DIVISION OFFICE SECTION									
CLERK-TYPIST 2	3	7D	12	36,807	3	7D	12	32,607	4,200
CLERK 2	3	6D	12	35,823	3	6D	12	31,623	4,200
CLERK 2	3	6D	12	35,823	3	6D	3	8,169	27,654
SUB-TOTALS	9	---	--	108,453	9	---	--	72,399	36,054

WAREHOUSE SECTION									
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
TRUCK DRIVER	1	8,023	2088	16,753	1	7,449	2096	15,614	1,139
LABORER	3	6,671	6264	41,788	3	6,097	6288	38,338	3,450
SUB-TOTALS	5	---	--	77,257	5	---	--	71,203	6,054
TOTALS	30	---	--	483,000	32	---	--	439,769	43,231
LESS VACANCY ALLOWANCE	-	---	--	24,150	-	---	--	---	24,150
TOTALS	30	---	--	458,850	32	---	--	439,769	19,081

1982 APPROPRIATION - \$439,769

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

DIVISION OF CONSERVATORIES AND GARDENS

PHIPPS CONSERVATORY SECTION

1981 CODE ACCOUNT NO. 1527, SALARIES, REGULAR EMPLOYEES									
HORTICULTURIST	1	24E	12	24,671	1	23F	12	22,780	1,891
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
CLERICAL SPECIALIST 2	1	12D	12	14,358	1	12D	12	12,938	1,400
*CONCESSIONAIRE	3	5D	12	34,908	3	6D	12	31,623	3,285
SUB-TOTALS	6	---	--	92,653	6	---	--	84,612	8,041

* FORMER TITLE: CLERK 2

AVIARY SECTION

AVICULTURIST	1	24E	12	24,671	1	23F	12	22,780	1,891
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
CLERK-TYPIST 2	1	7F	12	13,035	1	7F	12	11,635	1,400
CLERK 2	3	6D	12	35,823	3	6D	12	31,623	4,200
SUB-TOTALS	6	---	--	92,245	6	---	--	83,289	8,956
TOTALS	12	---	--	184,898	12	---	--	167,901	16,997
LESS VACANCY ALLOWANCE	-	---	--	9,245	-	---	--	---	9,245
TOTALS	12	---	--	175,653	12	---	--	167,901	7,752

1982 APPROPRIATION - \$167,901

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIVISION OF CONSERVATORIES AND GARDENS									
PHIPPS CONSERVATORY SECTION									
1761 CODE ACCOUNT NO. 1813, WAGES, REGULAR EMPLOYEES	10	7.161	20880	149,522	10	6.587	20960	138,064	11,458
FLORIST	-	7.161	--	--	-	6.587	--	--	--
FLORIST, AS NEEDED	1	8.023	2088	16,753	1	7.449	2096	15,614	1,139
TRUCK DRIVER	3	6.571	16704	111,433	8	6.097	15758	102,235	9,198
LABORER	6	6.671	12528	83,575	6	6.097	6288	38,338	45,237
LABORER, AS NEEDED	-	6.671	--	--	-	6.097	--	--	--
CARPENTER	1	9.631	2088	20,110	1	9.057	524	4,746	15,364
GLAZIER	1	9.151	2088	19,108	1	8.577	524	4,495	14,613
PROGRAM AIDE, AS NEEDED	-	4.00	--	--	-	4.00	--	--	--
SUB-TOTALS	27	--	--	400,501	27	--	--	303,492	97,009

AVIARY SECTION									
AVIARY KEEPER	2	7.161	4176	29,905	2	6.587	4192	27,613	2,292
FLORIST	1	7.161	2088	14,953	1	6.587	2096	13,807	1,146
GREENHOUSE ATTENDANT	2	6.741	4176	28,151	2	6.167	4192	25,853	2,298
LABORER	7	6.571	14615	97,504	7	6.097	14572	89,456	8,048
LABORER	5	6.571	10440	69,646	5	6.097	5240	31,949	37,697
LABORER, AS NEEDED	-	6.571	--	--	-	6.097	--	--	--
SUB-TOTALS	17	--	--	240,159	17	--	--	188,678	51,481
TOTALS	44	--	--	640,660	44	--	--	492,170	148,490
LESS VACANCY ALLOWANCE	-	--	--	32,033	-	--	--	--	32,033
TOTALS	44	--	--	608,627	44	--	--	492,170	116,457

1982 APPROPRIATION - \$492,170

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- SER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	NUM- SER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
PARK DIVISION									
1981 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	29F	12	31,581	1	30D	12	27,997	3,584
PARK SUPERVISOR	6	23E	12	142,116	6	22F	12	131,220	10,896
REPAIR SUPERVISOR	1	20E	12	20,872	1	21D	12	19,272	1,600
MAINTENANCE COORDINATOR	1	16E	12	17,263	1	19S	12	15,863	1,400
FOREMAN	17	16,716	12	318,172	17	17,251	12	293,267	24,905
SUB-TOTALS									
	26	---	--	530,004	26	---	--	487,619	42,385
LESS VACANCY ALLOWANCE	-	---	--	26,500	-	---	--	---	-26,500
TOTALS	26	---	--	503,504	26	---	--	487,619	15,885

1980 APPROPRIATION - \$487,619
 *FOR-VER TITLE; PARK MAINTENANCE SUPERINTENDENT

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
1981 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	135	6.671	281880	1,880,422	133	6.097	278768	1,699,649	180,773
(1) SUMMER LABORER, AS NEEDED	4	6.671	8352	55,717	4	6.097	4192	25,559	30,158
SKILLED LABORER, AS NEEDED	-	6.097	30080	183,398	-	6.097	30080	183,398	-
CHSTUDIAN-LIGHT, AS NEEDED	-	7.161	--	--	-	6.587	--	--	-
EQUIPMENT REPAIR SPECIALIST	2	5.972	--	--	-	5.398	--	--	-
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	8.521	4176	35,584	2	7.947	4192	33,314	2,270
TRUCK DRIVER	16	8.523	33408	268,033	16	7.947	33536	249,810	18,223
TRUCK DRIVER, AS NEEDED	-	8.523	--	--	-	7.449	--	--	-
BUILDING LABORER	1	8.031	2088	16,769	1	7.457	2096	15,630	1,139
BUILDING LABORER, AS NEEDED	-	8.031	--	--	-	7.457	--	--	-
(2) POOL OPERATOR	-	1.31	3250	4,258	-	1.31	3250	4,258	-
SUB-TOTALS	158	--	--	2,444,181	156	--	--	2,211,618	232,563
LESS VACANCY ALLOWANCE	-	--	--	122,209	-	--	--	--	122,209
TOTALS	158	--	--	2,321,972	156	--	--	2,211,618	110,354

1980 APPROPRIATION - 32,211,618

(1) FORMER TITLE: LABORER, AS NEEDED

(2) LABORERS WHEN ASSIGNED AS POOL OPERATORS SHALL RECEIVE \$1.31/DAY IN ADDITION TO THEIR WAGES.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
GOLF COURSE DIVISION									
1981 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES	1	13E	12	15,471	1	15C	12	14,071	1,400
GOLF COURSE MANAGER	1	18,716	12	18,716	1	17,251	12	17,251	1,465
FOREMAN	2	---	---	34,187	2	---	---	31,322	2,865
TOTALS									
1980 APPROPRIATION -				\$31,322					
1981 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	6,671	13440	69,646	5	6,397	10480	63,897	5,749
LABORER, AS NEEDED		6,671				6,097			
GOLF COURSE ATTENDANT, AS NEEDED	2	5,542	4176	23,144	2	5,157	4192	21,619	1,525
GOLF COURSE ATTENDANT, AS NEEDED	1	5,542	2088	11,572	1	5,157	1048	5,405	6,167
SKILLED LABORER, AS NEEDED		7,161				6,587			
SUB-TOTALS	8	---	---	104,362	8	---	---	90,921	13,441
LESS VACANCY ALLOWANCE		---	---	5,218		---	---	---	5,218
TOTALS	8	---	---	99,144	8	---	---	90,921	8,223
1980 APPROPRIATION -				\$90,921					

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1981 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23E	12	23,686	1	22F	12	21,870	1,816
POOL COORDINATOR	1	18,716	12	18,716	1	17,251	12	17,251	1,465
FOREMAN	3	18,716	12	56,148	3	17,251	12	51,753	4,395
LIFEGUARD	2	13,850	12	27,700	2	12,700	12	25,400	2,300
(1)SKATING RINK DIRECTOR	2	15,300	12	30,600	1	15C	12	14,371	16,229
(2)SKATING RINK LEADER	2	13,850	12	27,700	4	12,700	12	50,800	23,100-

SUB-TOTALS	11	---	--	184,550	12	---	--	181,145	3,405
LESS VACANCY ALLOWANCE	-	---	--	9,228	-	---	--	-----	9,228

TOTALS	11	---	--	175,322	12	---	--	181,145	5,823-

1980 APPROPRIATION - \$181,145

(1) FORMER TITLE; SKATING RINK MANAGER - ONE POSITION

(2) TRANSFERRED TO C.A. 1530 COMMUNITY RECREATION - ONE POSITION

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
1981 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
POOL MANAGER	-	3.71	23400	86,814	-	3.71	20215	74,998		11,816	
LIFEGUARD 2/RINK ATTENDANT	-	5.70	8100	46,170	-	5.55	10920	60,606		14,436-	
LIFEGUARD 2, AS NEEDED	-	5.157	11257	58,053	-	4.772	11257	53,719		4,334	
WATER SAFETY INSTRUCTOR	-	5.157	25714	132,608	-	4.772	31584	150,719		18,111-	
LIFEGUARD 1, AS NEEDED	-	4.40	9000	39,600	-	4.25	19584	83,232		43,632-	
LAJORE	10	6.25	62670	265,498	-	4.10	51341	210,499		54,999	
LAJORE, AS NEEDED	-	6.671	--	--	-	6.097	--	--		11,497	
RECREATION: LEADER 1, AS NEEDED	3	5.542	6264	34,716	3	5.157	6288	32,428		2,288	
SUB-TOTALS	13	--	--	802,750	13	--	--	793,995		8,755	
LESS VACANCY ALLOWANCE	-	--	--	8,700	-	--	--	--		8,700	
TOTALS	13	--	--	794,050	13	--	--	793,995		55	

1981 APPROPRIATION - \$793,975

TITLE OF POSITION	1931 APPROPRIATION				1933 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

FORESTRY DIVISION

1701 CODE ACCOUNT NO. 1825, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23E	12	23,686	1	22F	12	21,870	1,816
FORESTER	1	18,716	12	18,716	1	17,251	12	17,251	1,465
FOREMAN	3	18,716	12	56,148	3	17,251	12	51,753	4,395
SUB-TOTALS	5	---	---	98,550	5	---	---	90,874	7,676
LESS VACANCY ALLOWANCE	-	---	---	4,928	-	---	---	---	4,928
TOTALS	5	---	---	93,622	5	---	---	90,874	2,748

1 1/2% APPROPRIATION - \$90,874

1701 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	4	8,023	3352	67,009	4	7,469	8384	62,453	4,556
SKILLED LABORER	2	7,161	4176	29,905	2	6,587	4192	27,613	2,292
TREE PRUNER	5	7,161	10440	74,761	5	6,587	10480	69,032	5,729
SUB-TOTALS	11	---	---	171,675	11	---	---	159,098	12,577
LESS VACANCY ALLOWANCE	-	---	---	8,584	-	---	---	---	8,584
TOTALS	11	---	---	163,091	11	---	---	159,098	3,993

1933 APPROPRIATION - \$159,098

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- '81	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- '80	RATE OR GRADE	HOURS MONTHS	AMOUNT	
POINT STATE PARK DIVISION									
1981 CODE ACCOUNT NO. 1928, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FIREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
LABORER	4	6,571	8352	55,717	4	6,097	8384	51,118	4,599
SKILLED LABORER	1	7,161	2088	14,953	1	6,587	2096	13,807	1,146
SKILLED LABORER, AS NEEDED	-	7,161	--	--	-	6,587	--	--	--
SUB-TOTALS	6	--	--	89,386	6	--	--	82,176	7,210
LESS VACANCY ALLOWANCE	-	--	--	4,469	-	--	--	--	4,469
TOTALS	6	--	--	84,917	6	--	--	82,176	2,741

TITLE OF POSITION	1981 APPROPRIATION					1983 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	VJV- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF RECREATIONAL ACTIVITIES											
ADMINISTRATION DIVISION											
1981 CODE ACCOUNT NO. 1433, SALARIES, REGULAR EMPLOYEES											
SUPERINTENDENT OF RECREATION	1	29E	12	30,321	1	30D	12	27,997		2,324	
RECREATION PROGRAM DIRECTOR	1	22E	12	22,706	1	22E	12	20,965		1,741	
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	---	-	22E	12	---		---	
RECREATION AREA SUPERVISOR	6	20E	12	125,232	6	19F	12	115,632		9,600	
PROGRAM COORDINATOR 3	2	18E	12	38,346	2	19D	12	35,438		2,938	
SUB-TOTALS	10	---	--	216,605	10	---	--	200,302		16,603	

COMMUNITY RECREATION											
RECREATION CENTER DIRECTOR	12	15,300	12	290,700	17	14,100	12	239,700		51,000	
RECREATION CENTER DIRECTOR, AS NEEDED	-	15,300	12	---	-	14,100	12	---		---	
(1) RECREATION LEADER 2	15	13,850	12	207,750	12	12,700	12	152,400		55,350	
RECREATION LEADER 2, AS NEEDED	-	13,850	12	---	-	12,700	12	---		---	
(2) RECREATION LEADER 2	2	13,850	12	27,700	4	12,700	6	25,400		2,300	
SUB-TOTALS	35	---	--	526,150	33	---	--	417,500		108,650	

(1) TRANSFERRED FROM C.A. 1924 - ONE POSITION

FORMER TITLE: SKATING RINK LEADER

(2) TRANSFERRED TO SPECIAL PROGRAMS - ONE POSITION

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
ENVIRONMENTAL EDUCATION DIVISION											
(1981 CODE ACCOUNT NO. 1850, CONTINUED)											
PARK NATURALIST	3	15,300	12	45,900	3	14,100	12	42,300		3,600	
RECREATION LEADER 2	2	13,850	12	27,700	2	12,700	12	25,400		2,300	
RECREATION LEADER 2, AS NEEDED	-	13,850	12	-----	-	12,700	12	-----		-----	
SUB-TOTALS	5	---	--	73,600	5	---	--	67,700		5,900	

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION
BUREAU OF RECREATIONAL ACTIVITIES

(1) SENIOR CITIZENS' DIVISION

(1) 31 CODE ACCOUNT NO. 1830, CONTINUED									
RECREATION CENTER DIRECTOR	1	15,300	12	15,300	2	14,100	12	28,200	12,900-
(2) PROGRAM COORDINATOR 2	1	15,300	12	15,300	-	-	-	-	15,300
RECREATION LEADER 2	16	13,850	12	221,600	16	12,700	12	203,200	18,400
SUB-TOTALS	18	-	-	252,200	18	-	-	231,400	20,800

(1) SEE ALSO C.A. SCTF
(2) FORMER TITLE; RECREATION CENTER DIRECTOR

ARTS AND MUSIC PROGRAMS

* PROGRAM COORDINATOR 1	3	13,850	12	41,550	3	12,700	12	38,100	3,450
RECREATION LEADER 2, AS NEEDED	-	-	-	-	-	12,700	12	-	-
PROGRAM COORDINATOR 1, AS NEEDED	-	13,850	12	-	-	-	-	-	-
SUB-TOTALS	3	-	-	41,550	3	-	-	38,100	3,450

* FORMER TITLE; RECREATION LEADER 2

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
SPECIAL PROGRAMS									
(1921 CODE ACCOUNT NO. 1830, CONTINUED)									
SPECIAL POPULATIONS DIRECTOR	1	15,300	12	15,300	1	14,100	12	14,100	1,200
(1) PROGRAM COORDINATOR 2	3	15,300	12	45,900	-	-	-	-	45,900
(2) PROGRAM COORDINATOR 1	3	13,850	12	41,550	-	-	-	-	41,550
RECREATION LEADER 2	-	-	-	-	5	12,700	12	63,500	63,500-
PROGRAM COORDINATOR 2, AS NEEDED	-	15,300	12	-	-	-	-	-	-
RECREATION LEADER 2, AS NEEDED	-	-	-	-	-	12,700	12	-	-
SUB-TOTALS	7	-	-	102,750	6	-	-	77,600	25,150
TOTALS	79	-	-	1,212,855	75	-	-	1,032,302	180,553
LESS VACANCY ALLOWANCE	-	-	-	60,643	-	-	-	-	60,643
TOTALS	79	-	-	1,152,212	75	-	-	1,032,302	119,910

1980 APPROPRIATION - \$1,032,302

- (1) FORMER TITLE; RECREATION LEADER 2
(2) TRANSFERRED FROM COMMUNITY RECREATION - ONE POSITION
FORMER TITLE; RECREATION LEADER 2

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
COMMUNITY RECREATION									
1981 CODE ACCOUNT NO. 1331, PAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	9	5.542	18792	104,146	9	5.157	18864	97,282	6,864
RECREATION LEADER 1, AS NEEDED	21	5.542	43848	243,006	21	5.157	22008	113,496	129,510
ENVIRONMENTAL EDUCATION DIVISION									
RECREATION LEADER 1, AS NEEDED	3	5.542	6264	34,716	3	5.157	6288	32,428	2,288
SENIOR CITIZENS PROGRAM									
RECREATION LEADER 1, AS NEEDED	3	5.542	6264	34,716	3	5.157	6288	32,428	2,288
ARTS AND MUSIC PROGRAM									
RECREATION LEADER 1, AS NEEDED	4	5.542	8352	46,287	4	5.157	8384	43,237	3,050
SPECIAL PROGRAMS									
RECREATION LEADER 1, AS NEEDED	-	5.542	--	--	-	5.157	--	--	--
SUB-TOTALS	40	--	--	462,871	40	--	--	318,871	144,000
LESS VACANCY ALLOWANCE	-	--	--	23,144	-	--	--	--	23,144
TOTALS	40	--	--	439,727	40	--	--	318,871	120,856
1980 APPROPRIATION: -				\$318,871					

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
1981 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	5.542	15300	84,793	-	5.157	28488	146,913	62,120-
RECREATION ASSISTANT, AS NEEDED	-	---	19600	85,500	-	---	3740	15,895	69,605
	-	\$4.25-\$5.00			-	---			
RECREATION AIDES, AS NEEDED	-	---	4467	18,988	-	---	4400	14,300	4,688
	-	\$3.25-\$4.25			-	---			
TOTALS	-	---	--	189,281	-	---	--	177,108	12,173
1980 APPROPRIATION - \$177,108									

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1/1 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
OCCUPATION CENTER DIRECTOR, AS NEEDED									
	-	15,300	12	-----	-	14,100	12	-----	-----
RECREATION LEADER 2, AS NEEDED									
	-	13,350	12	-----	-	12,700	12	-----	-----
RECREATION LEADER 1, AS NEEDED									
	-	5,542	--	-----	-	5,157	--	-----	-----
RECREATION ASSISTANT, AS NEEDED									
		\$4.25-\$5.00							
RECREATION AIDE, AS NEEDED									
		\$3.25-\$4.25							
TOTALS									
	-	---	--	-----	-	---	--	-----	-----
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1981 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
(1) SITE MONITOR, AS NEEDED									
	-	---	--	-----	-	7,500	--	-----	7,500
(2) MONITORING ASSISTANT, AS NEEDED									
	-	\$4.25-\$5.00		-----	-	---		-----	-----
	-	---	--	-----	-	5,500	--	-----	5,500
TOTALS									
	-	---	--	-----	-	13,000	--	-----	13,000
(1) FORMER TITLE: RECREATION ASSISTANT, AS NEEDED									
(2) FORMER TITLE: RECREATION AIDE, AS NEEDED									

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS				OR GRADE	DAYS MONTHS			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF RECREATION											
SENIOR CITIZENS PROGRAM											
1961 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	-	---	---	---	---	1	22G	12	12	22,780	22,780-
PROGRAM MANAGER	1	22E	12	12	22,706	1	22E	12	12	20,965	1,741
PROJECT DIRECTOR	1	20E	12	12	20,872	1	19F	12	12	19,272	1,600
RECREATION COORDINATOR	1	20E	12	12	20,872	1	19F	12	12	19,272	1,600
(1) SERVICE COORDINATOR	1	20E	12	12	20,872	1	19F	12	12	19,272	1,600
SENIOR CITIZEN CENTER DIRECTOR,	-	15,300	---	---	168,300	-	14,100	---	---	155,100	13,200
AS NEEDED	-	15,300	---	---	168,300	-	14,100	---	---	155,100	13,200
SENIOR CITIZEN RECREATION LEADER,	-	13,850	---	---	152,350	-	12,700	---	---	139,700	12,650
AS NEEDED	-	13,850	---	---	152,350	-	12,700	---	---	139,700	12,650
SPECIALIZED RECREATION LEADER 1,	-	5,542	1025	1025	5,681	-	5,157	1025	1025	5,286	395
AS NEEDED	-	5,542	1025	1025	5,681	-	5,157	1025	1025	5,286	395
SENIOR CITIZEN RECREATION	-	15,300	12	12	---	-	---	---	---	---	---
COUNSELOR, AS NEEDED	1	70	12	12	12,269	1	70	12	12	10,869	1,400
CLERK-TYPIST 2	-	---	---	---	---	-	---	---	---	---	---
ACCOUNTANT 1	1	60	12	12	11,941	-	---	---	---	13,496	13,496-
(2) CLERK 2	1	60	12	12	11,941	-	---	---	---	---	11,941
TOTALS	5	---	---	---	414,991	6	---	---	---	405,740	8,251

(1) FORMER TITLE: INFORMATION SPECIALIST
(2) TRANSFERRED FROM C.A. 1800
FORMER TITLE: CLERK 2, AS NEEDED

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE \$1 OVER 80
	NUM- SER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- SER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
17231 CODE ACCOUNT NO. FTIF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	23E	12	23,685	1	22F	12	21,870	1,815
CLERK 2	2	60	12	23,882	2	60	12	21,082	2,800
FOREMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
TRUCK DRIVER	1	3,523	2088	16,753	1	7,449	2096	15,614	1,139
LABORER	13	6,671	27144	181,078	13	6,097	27248	166,132	14,946
TEMPORARY LABORER	-	3.66	1500	5,490	-	3.66	1500	5,490	-----
JUNIOR GARDENER	-	2.60	1500	3,900	-	2.60	1500	3,900	-----
SKILLED LABORER	2	7.161	4176	29,905	2	6.587	4192	27,613	2,292
ENVIRONMENTAL LEARNING CENTER									
COORDINATOR	1	17E	12	18,314	1	19C	12	16,910	1,404
PARK NATURALIST	2	15,300	12	30,600	2	14,100	12	28,200	2,400
RECREATION LEADER 2	1	13,850	12	13,850	1	12,700	12	12,700	1,150
TOTALS	24	---	--	366,173	24	---	--	336,762	29,411

*FORMER TITLE; NATURE MUSEUM COORDINATOR

YOUNG ADULT CONSERVATION CORPS PROJECT									
1981 CODE ACCOUNT NO. YACCP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PROJECT COORDINATOR	1	16E	12	17,263	1	19B	12	15,963	1,400
YACC ENROLLEE SUPERVISOR,									
AS NEEDED	-	8E	--	13,035	-	---	--	-----	13,035
YACC ENROLLEE,									
AS NEEDED	-	\$3.10-\$4.65	--	174,652	-	3.10	--	103,000	66,652
SUB-TOTALS	1	---	--	204,950	1	---	--	123,963	81,087
FRINGE BENEFITS	-	---	--	15,440	-	---	--	14,696	1,744
TOTALS	1	---	--	221,390	1	---	--	138,559	82,831

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80	
	NJM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NJM- SER	RATE OR GRADE	HOURS MONTHS	AMOUNT				
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH												
1981 CODE ACCOUNT NO. 1350, SALARIES, REGULAR EMPLOYEES												
DIRECTOR	1	30		12	1	31,223		31		12	28,930	2,293
ASSISTANT DIRECTOR-AQUARIUM	1	26		12	1	25,823		29		12	24,767	2,056
ASSISTANT DIRECTOR-ADMINISTRATION	1	25		12	1	25,547		28		12	23,589	1,958
ZOO VETERINARIAN	1	25E		12	1	25,666		250		12	23,699	1,967
SUPERVISOR OF CONCESSIONS	-	---		---	---	---		---		---	---	---
SUPERVISOR	2	21E		12	2	43,532		2	220	12	47,194	3,662
FOREMAN	2	18,716		12	2	37,432		2	17,251	12	34,502	2,930
CLERICAL SPECIALIST 1	1	8		12	1	15,391		8		12	13,591	1,800
CHIEF CLERK 1	1	15E		12	1	16,714		160		12	15,314	1,400
ACCOUNT CLERK	1	100		12	1	13,453		100		12	12,053	1,400
CLERK 2	1	6		12	1	13,532		6		12	12,132	1,400
CLERK 2	2	60		12	2	23,882		2	60	12	21,082	2,800
CLERK-TYPIST 1	1	60		12	1	11,941		60		12	10,541	1,400
EDUCATION COORDINATOR	1	11E		12	1	14,358		13C		12	12,958	1,400
*PROGRAM COORDINATOR 2	1	15,330		12	1	15,330		213		12	17,734	2,404
CURATOR OF EXHIBITS	1	110		12	1	13,890		110		12	12,490	1,400
SUB-TOTALS												
18 --- -- 328,384 19 --- -- 321,250 7,134												
LESS VACANCY ALLOWANCE												
- --- -- 16,419 - --- -- 16,419												
TOTALS												
18 --- -- 311,965 19 --- -- 321,250 9,285												

1980 APPROPRIATION - 5321,214
 *FORMER TITLE: PROGRAM COORDINATOR 3

TITLE OF POSITION	1971 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
1981 CODE ACCOUNT NO. 1451, AGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER'S WIEDED	1	6.571	2088	139,291	10	6.097	2096	127,794	11,497
LABORER'S WIEDED	-	6.097	2400	14,633	-	---	---	---	14,633
LABORER'S WIEDED	21	7.161	4388	313,996	21	6.587	44016	289,934	24,062
LABORER'S WIEDED	1	6.023	2088	16,753	1	7.449	2096	15,614	1,139
LABORER'S WIEDED	1	6.751	2088	18,273	1	8.177	2096	17,139	1,134
LABORER'S WIEDED	-	---	---	60,000	-	---	---	70,000	10,000-
LABORER'S WIEDED	1	7.161	2088	14,953	1	6.587	2096	13,807	1,146
SUB-TOTALS	34	---	---	577,899	34	---	---	534,288	43,611
LESS VACANCY ALLOWANCE	-	---	---	28,895	-	---	---	---	28,895
TOTALS	34	---	---	549,004	34	---	---	534,288	14,716

1980 APPROPRIATION - \$534,288

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80	
	NUM- BER	RATE OR DAYS	HOURS	AMOUNT	NUM- BER	RATE OR DAYS	HOURS	AMOUNT		
DEPARTMENT OF CITY DEVELOPMENT										
1981 CODE ACCOUNT NO. 1923, SALARIES AND WAIFS, REGULAR AND TEMPORARY EMPLOYEES										
DIR. CIOR	1	41,100	12	12	41,100	1	37,950	12	37,950	3,150
ASSISTANT DIRECTOR	1	271	12	12	27,816	-	-	-	-	27,816
(1) FINANCIAL ANALYST	1	231	12	12	23,686	2	23F	12	45,560	21,874-
SECRETARY	1	140	12	12	15,471	-	-	-	-	15,471
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	12	-	1	90	12	11,635	11,635-
ECONOMIC ANALYST	-	-	-	-	-	1	160	12	15,314	15,314-
CLERK-STENOGRAPHER 1	1	30	12	12	12,636	1	30	12	11,236	1,400
CLIENT RELATIONS SPECIALIST	2	20E	12	12	41,744	2	24A	12	38,544	3,200
SUB-TOTALS										
	7	-	-	-	162,453	8	-	-	160,239	2,214
LESS VACANCY ALLOWANCE										
	-	-	-	-	8,123	-	-	-	-	8,123
TOTALS										
	7	-	-	-	154,330	8	-	-	160,239	5,909-

1980 APPROPRIATION - \$160,239

(1) FORMER TITLE; ECONOMIC DEVELOPMENT SPECIALIST

* TRANSFERRED TO C.A. CODES

1981 CODE ACCOUNT NO. EPFF, SALARIES, TEMPORARY EMPLOYEES											
COMPREHENSIVE ECONOMIC DEVELOPMENT											
PLANNER	1	24E	12	12	24,671	1	28A	12		22,780	1,891
FIELD REPRESENTATIVE	1	14E	12	12	16,091	1	16E	12		14,691	1,400
FINANCIAL PACKAGER	1	23E	12	12	23,685	1	27A	12		21,870	1,815
CLERK-STENOGRAPHER 1	1	80	12	12	12,636	1	80	12		11,236	1,400
TOTALS	4				77,083	4				70,577	6,506

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
1981 CODE ACCOUNT NO.	CDDCDS, SALARIES, TEMPORARY EMPLOYEES										
FIELD REPRESENTATIVE	2	14C	12		29,792	3	14C	12		40,488	10,696-
ECONOMIC ANALYST	1	16D	12		15,714	-	-	-	-	-	16,714
SJJ-TOTALS	3	-	-	-	46,506	3	-	-	-	40,488	6,018
RETIRE BENEFITS, FICA, ETC.	-	-	-	-	13,494	-	-	-	-	9,512	3,982
TOTALS	3	-	-	-	60,000	3	-	-	-	50,000	10,000

*1981 REFERRED FROM C.A. 1980

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
DIRECTOR'S OFFICE									
1981 CODE ACCOUNT NO. 1730, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,100	12	41,100	1	37,950	12	37,950	3,150
ASSISTANT DIRECTOR - OPERATIONS	1	31E	12	32,835	1	30F	12	30,318	2,517
ASSISTANT DIRECTOR-ENGINEERING	1	29E	12	33,321	1	30D	12	27,997	2,324
SUPERINTENDENT-ADMINISTRATION									
DIVISION	1	24E	12	24,671	1	28A	12	22,780	1,891
ENGINEERING DIVISION SUPERVISOR	1	25E	12	25,666	1	29A	12	23,699	1,967
SECRETARY	-	---	--	-----	1	14D	12	14,071	14,071-
SUB-TOTALS	5	---	--	154,593	6	---	--	156,815	2,222-

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 91 OVER 80
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR	DAYS				OR	DAYS			
COMMERCIAL SECTION - METER SHOP											
(1981 CODE ACCOUNT NO. 1703, CONTINUED)											
SUPERVISOR, METER SHOP	1	18,716	12	12	18,716	1	17,251	12	12	17,251	1,465
SUPERVISOR, CROSS CONNECTION CONTROL	1	16,557	12	12	16,557	1	15,092	12	12	15,092	1,465
SERVICEWORKER 3	6	120	12	12	86,148	6	120	12	12	77,748	8,400
CHIEF RADIO DISPATCHER	1	9E	12	12	13,453	1	13A	12	12	12,053	1,400
RADIO DISPATCHER	4	90	12	12	52,140	4	90	12	12	46,540	5,600
RADIO DISPATCHER	1	90	12	12	13,035	1	90	3	3	2,996	10,039
CLERICAL SPECIALIST 1	2	80	12	12	25,272	2	80	12	12	22,472	2,800
CLERK-TYPIST 2	1	70	12	12	12,269	1	70	12	12	10,869	1,400
CLERK 2	2	60	12	12	23,882	2	60	12	12	21,082	2,800
METER REPAIR SPECIALIST	2	6,825	4176	12	28,502	2	6,251	4192	12	26,205	2,297
(1) SERVICE LINE FOREMAN	1	22,097	12	12	22,097	-	---	---	---	---	22,097
(2) PLUMBER	3	9,671	6264	---	60,580	-	---	---	---	---	60,580
PLUMBER, AS NEEDED	-	9,671	---	---	---	-	---	---	---	---	---
(3) PLUMBER'S LABORER	4	7,571	8352	---	64,069	-	---	---	---	---	64,069
LABORER	2	6,811	4176	12	28,443	2	6,237	4192	12	26,146	2,297
LABORER, AS NEEDED	-	6,671	---	---	---	-	6,097	---	---	---	---
SUB-TOTALS											
	31	---	---	---	465,163	23	---	---	---	278,454	186,709
(1) TRANSFERRED FROM C.A. 1795 MAINTENANCE SECTION FORMER TITLE; PLUMBER											
(2) TRANSFERRED FROM C.A. 1795 MAINTENANCE SECTION -2 POSITIONS											
(3) TRANSFERRED FROM C.A. 1795 MAINTENANCE SECTION -3 POSITIONS											

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1981 CODE ACCOUNT NO. 1795, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	25E	12	25,666	1	28B	12	23,699	1,967
ASSISTANT SUPERINTENDENT	1	22E	12	22,706	1	24C	12	20,965	1,741
CLERK-TYPIST 2	1	7D	12	12,269	1	7D	12	10,869	1,400
SWITCHBOARD OPERATOR	1	6D	12	11,941	1	6D	12	10,541	1,400
SUB-TOTALS	4	---	--	72,582	4	---	--	66,074	6,508

OPERATIONS SECTION									
SUPERVISOR	1	20E	12	20,872	1	21D	12	19,272	1,600
CHIEF PLANT OPERATOR	1	20,008	12	20,008	1	18,543	12	18,543	1,465
INSPECTOR 1	1	13D	12	14,896	1	13D	12	13,496	1,400
STATIONARY ENGINEER/PLANT OPERATOR	4	8,751	8352	73,089	4	8,177	8384	68,556	4,533
STATIONARY ENGINEER/PLANT OPERATOR AS NEEDED	-	8,751	--	---	-	---	--	---	---
PLANT OPERATOR	16	8,751	33408	292,354	16	8,177	33536	274,224	18,130
SUB-TOTALS	23	---	--	421,219	23	---	--	394,091	27,128

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
MAINTENANCE SECTION									
(1981 CODE ACCOUNT NO. 1795, CONTINUED)									
SUPERVISOR	1	20E	12	20,872	1	21D	12	19,272	1,600
FORPMAN	1	18,716	12	18,716	1	17,251	12	17,251	1,465
CLERICAL SPECIALIST 1	1	8	12	13,961	1	8	12	12,561	1,400
ELECTRICIAN	4	10,431	8352	87,120	4	9,857	8384	82,642	4,478
STEAMFITTER	1	9,601	2088	20,047	1	9,027	2096	18,921	1,126
MACHINIST	2	9,521	4176	39,760	2	8,947	4192	37,506	2,254
CARPENTER	1	9,631	2088	20,110	1	9,057	2096	18,984	1,126
PAINTER	1	9,021	2088	18,836	1	8,447	2096	17,705	1,131
WELDER-BLACKSMITH	1	9,521	2088	19,880	1	8,947	2096	18,753	1,127
EQUIPMENT REPAIR SPECIALIST	4	8,521	8352	71,168	4	7,947	8384	66,628	4,540
LABORER	11	7,321	22968	168,149	11	6,747	23056	155,559	12,590
LABORER	8	6,811	16704	113,771	8	6,237	16768	104,583	9,188
LABORER, AS NEEDED	-	6,671	-	-	-	6,097	-	-	-
*PLUMBER	1	9,671	2088	20,194	4	9,097	8384	76,270	56,076-
*PLUMBER'S LABORER	-	-	-	-	3	7,097	6288	44,626	44,626-
SUB-TOTALS	37	-	-	632,584	43	-	-	691,261	58,677-

* TRANSFERRED TO C.A. 1700 COMMERCIAL SECTION METER SHOP - THREE POSITIONS

TITLE OF POSITION	1951 APPROPRIATION					1950 APPROPRIATION					INCREASE OR DECREASE \$1 OVER '50
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
LABORATORY SECTION											
(1951 CODE ACCOUNT NO. 1795, CONTINUED)											
SUPERVISOR	1	20E	12	20,872	1	21D	12	19,272			1,600
BACTERIOLOGIST 2	1	17D	12	17,263	1	17D	12	15,863			1,400
BACTERIOLOGIST 1	1	13D	12	14,896	1	13D	12	13,496			1,400
CHEMIST 2	4	16D	12	66,856	4	16D	12	61,256			5,600
CHEMIST 1	1	12D	12	14,358	1	12D	12	12,958			1,400
TREATMENT TECHNICIAN	1	10D	12	13,453	1	10D	12	12,053			1,400
SAMPLE COLLECTOR	1	11	12	13,961	1	11	12	12,561			1,400
SUB-TOTALS	10	--	--	161,659	10	--	--	147,459			14,200
TOTALS	74	---	---	1,288,044	80	---	---	1,298,885			10,841-
LESS VACANCY ALLOWANCE	-	---	---	64,402	-	---	---	---			64,402
TOTALS	74	---	--	1,223,642	80	---	--	1,298,885			75,243-
1950 APPROPRIATION - \$1,298,885											

TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
1981 CODE ACCOUNT NO. 1796, SALARIES AND WAGES, REGULAR EMPLOYEES									
SUPERINTENDENT	1	25E	12	25,666	1	28B	12	23,699	1,967
DISTRICT SUPERVISOR	2	24E	12	49,342	2	23F	12	45,560	3,782
FOREMAN	8	1A,716	12	149,728	8	17,251	12	138,338	11,720
WATER MAIN DRILLER	1	7.851	2088	16,393	1	7.277	2076	15,253	1,140
PIPELINE REPAIR SPECIALIST	18	7.851	37584	295,072	18	7.157	37728	270,320	25,052
LABORER	44	6.811	91872	625,741	44	6.237	92224	575,202	50,539
LABORER, AS NEEDED	-	6.671	--	---	-	6.097	--	---	---
TRUCK DRIVER	23	8.023	48024	385,297	23	7.449	48208	359,102	26,195
TRUCK DRIVER (WINCH OPERATOR)	3	8.153	6264	51,071	1	7.579	2096	15,386	35,185
TRUCK DRIVER, AS NEEDED	-	8.023	--	---	-	7.449	--	---	---
*PLUMBER	-	---	--	---	-	9.097	4192	38,135	38,135-
HEAVY EQUIPMENT OPERATOR	2	9.271	4176	38,716	2	8.697	4192	36,458	2,258
SUB-TOTALS	102	---	--	1,637,026	102	---	--	1,517,323	119,703

* TRANSFERRED TO C.A. 1730 COMMERCIAL SECTION METER SHOP - ONE POSITION

TITLE OF POSITION	1981 APPROPRIATION					1980 APPROPRIATION					INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	HOURS DAYS				OR GRADE	HOURS DAYS			

VALVE OPERATION PROGRAM SECTION

(1981 CODE ACCOUNT NO. 1795, CONTINUED)

VALVE FOREMAN	2	20,008	12	40,016	2	18,543	12	37,086	2,930
PIPELINE REPAIR SPECIALIST	6	7,851	12528	98,358	6	7,157	12576	90,007	8,351
LABORER	1	6,571	2098	13,930	1	6,097	2095	12,780	1,150
LABORER	9	6,571	18792	125,362	9	6,097	9432	57,507	67,855
LABORER	2	6,571	4176	27,859	2	6,097	1048	6,390	21,469
CLERK-TYPIST 2	1	70	12	12,269	1	70	12	12,859	1,400
SUB-TOTALS	21	---	---	317,794	21	---	---	214,639	103,155
TOTALS	123	---	---	1,954,820	123	---	---	1,731,962	222,858
LESS VACANCY ALLOWANCE	-	---	---	97,741	-	---	---	---	97,741
TOTALS	123	---	---	1,857,079	123	---	---	1,731,962	125,117

1980 APPROPRIATION - \$1,731,962

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
DEPARTMENT OF PARKS AND RECREATION									
DEPARTMENT OF WATER									
DEPARTMENT OF LANDS AND BUILDINGS									
1981 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
ENGINEER 3, AS NEEDED	-	28	12	-----	-	28	12	-----	-----
ENGINEER 2, AS NEEDED	-	220	12	-----	-	220	12	-----	-----
ENGINEER 1, AS NEEDED	-	190	12	-----	-	190	12	-----	-----
ARCHITECT, AS NEEDED	-	28	12	-----	-	28	12	-----	-----
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	220	12	-----	-	220	12	-----	-----
ARCHITECTURAL ASSISTANT 1, AS NEEDED	-	190	12	-----	-	190	12	-----	-----
DESIGN DRAFTSMAN, AS NEEDED	-	180	12	-----	-	19	12	-----	-----
DRAFTSMAN 2, AS NEEDED	-	150	12	-----	-	150	12	-----	-----
DRAFTSMAN 1, AS NEEDED	-	110	12	-----	-	110	12	-----	-----
SURVEY PARTY CHIEF, AS NEEDED	-	19	12	-----	-	19	12	-----	-----
TRANSITMAN, AS NEEDED	-	130	12	-----	-	130	12	-----	-----
ROADMAN, AS NEEDED	-	100	12	-----	-	100	12	-----	-----
INSPECTOR 2, AS NEEDED	-	190	12	-----	-	190	12	-----	-----
INSPECTOR 1, AS NEEDED	-	130	12	-----	-	130	12	-----	-----
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22	12	-----	-	22	12	-----	-----
ENGINEERING TECHNICIAN 2, AS NEEDED	-	190	12	-----	-	180	12	-----	-----
ENGINEERING TECHNICIAN 1, AS NEEDED	-	120	12	-----	-	120	12	-----	-----
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-----	-	90	12	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	60	12	-----	-----
CONTRACT CLERK	-	140	12	-----	-	140	12	-----	-----
ACCOUNT CLERK, AS NEEDED	-	100	12	-----	-	100	12	-----	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	120	12	-----	-	120	12	-----	-----
CLERICAL SPECIALIST 1, AS NEEDED	-	50	12	-----	-	50	12	-----	-----

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE \$1 OVER '80
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
1921 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN,									
AS NEEDED	-	24	12	-	-	24	12	-	-
FOREMAN, AS NEEDED	-	18,716	12	-	-	17,251	12	-	-
CHIEF ENGINEER, AS NEEDED	-	20,474	12	-	-	19,009	12	-	-
ELECTRICIAN, AS NEEDED	-	10,431	--	-	-	9,857	--	-	-
BRICKLAYER, AS NEEDED	-	10,161	--	-	-	9,587	--	-	-
PLUMBER, AS NEEDED	-	9,671	--	-	-	9,097	--	-	-
IRON WORKER, AS NEEDED	-	9,881	--	-	-	9,307	--	-	-
PLASTERER, AS NEEDED	-	9,821	--	-	-	9,247	--	-	-
STEAMFITTER, AS NEEDED	-	9,531	--	-	-	9,027	--	-	-
TRUCK DRIVER-SPECIAL OPERATOR,									
AS NEEDED	-	8,153	--	-	-	7,579	--	-	-
TRUCK DRIVER, AS NEEDED	-	8,323	--	-	-	7,449	--	-	-
TRUCK DRIVER-PATCHING UNIT,									
AS NEEDED	-	8,153	--	-	-	7,579	--	-	-
CARPENTER, AS NEEDED	-	9,631	--	-	-	9,057	--	-	-
CEMENT FINISHER, AS NEEDED	-	9,661	--	-	-	9,087	--	-	-
ENGINEER, AS NEEDED	-	8,751	--	-	-	8,177	--	-	-
APPRENTICE ENGINEER, AS									
NEEDED	-	8,391	--	-	-	7,807	--	-	-
HEAVY EQUIPMENT OPERATOR, AS									
NEEDED	-	9,271	--	-	-	8,597	--	-	-
HEAVY EQUIPMENT OPERATOR									
APPRENTICE, AS NEEDED	-	5,071	--	-	-	7,497	--	-	-
ASPHALT PLANT-SKILLED LABORER,									
AS NEEDED	-	7,161	--	-	-	6,587	--	-	-
ASPHALT LABORER, AS NEEDED	-	6,571	--	-	-	6,097	--	-	-
SKILLED LABORER, AS NEEDED	-	7,161	--	-	-	6,587	--	-	-
LABORER, AS NEEDED	-	6,671	--	-	-	6,097	--	-	-

TITLE OF POSITION	1981 APPROPRIATION				1983 APPROPRIATION				INCREASE OR DECREASE 81 OVER 80
	-----				-----				
	NUM- SER	RATE GRADE	HOURS MONTHS	AMOUNT	NUM- SER	RATE GRADE	HOURS MONTHS	AMOUNT	

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1408 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, 1443-1 AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR THOSE POSITIONS IN CODE ACCOUNTS NOS. 1370 AND 1102 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1981 APPROPRIATION				1980 APPROPRIATION				INCREASE OR DECREASE \$1 OVER \$0
	RATE		HOURS		RATE		HOURS		
	NUM- PER	GRADE	MONTHS	AMOUNT	NUM- PER	GRADE	MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF OR PAY AT THE NORMAL STRAIGHT TIME RATE TO ANY SUPERVISORY EMPLOYEE IN RETURN FOR OVERTIME WORK. DEPARTMENT HEADS MAY AUTHORIZE THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE-HALF (1-1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE OVER TIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT.

GRADE AND STEP PLAN - 1981

WHITE COLLAR EMPLOYEES

represented by

AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES

LOCAL 2719

GRADE AND STEP - Annual Salary Rates

			Effective 1/1/81	Effective 7/1/81	Annual Cost
3A,			\$9,765	\$10,465	\$10,115
4A,			10,110	10,810	10,460
5A,			10,479	11,179	10,829
6A,			10,733	11,433	11,083
7A,			11,002	11,702	11,352
8A,			11,286	11,986	11,636
9A,			11,591	12,291	11,941
10A,			11,919	12,619	12,269
11A,			12,286	12,986	12,636
12A,			12,685	13,385	13,035
13A,			13,103	13,803	13,453
14A,			13,540	14,240	13,890
15A,			14,008	14,708	14,358
16A,			14,546	15,246	14,896
17A,			15,121	15,821	15,471
18A,			15,741	16,441	16,091
19A,			16,364	17,064	16,714
20A,			16,913	17,613	17,263
21A,			17,614	18,314	17,964
22A,			18,342	19,042	18,692
23A,			19,060	19,760	19,410
			19,781	20,481	20,131
			20,538	21,238	20,888
			21,334	22,034	21,684
			22,164	22,864	22,514
			22,999	23,699	23,349
			23,842	24,542	24,192

*Any current employee who is paid at a rate not on the Grade and Step chart shall be paid at a rate \$700 higher than his or her 1980 rate effective January 1, 1981 and at a rate an additional \$700 higher effective July 1, 1981.

GRADE AND STEP PLAN - 1981
WHITE COLLAR EMPLOYEES
NON-UNION

GRADE AND STEP - Annual Salary Rates

	Effective 1/1/81	Effective 7/1/81	Annual Cost
3A,		\$9,765	\$10,465
4A,		10,110	10,810
5A,		10,479	11,179
6A,		10,733	11,433
7A,		11,002	11,702
8A,		11,286	11,986
9A,		11,591	12,291
10A,		11,919	12,619
11A,	3F,	12,286	12,986
12A,	4F,	12,591	13,291
13A,	5F,	12,919	13,619
14A,	6F,	13,286	13,986
15A,	7F,	13,602	14,302
16A,	8F,	13,919	14,619
17A,	9F,	14,286	14,986
18A,	10F,	14,602	15,302
19A,	11F,	14,919	15,619
20A,	12F,	15,286	15,986
21A,	13F,	15,602	16,302
22A,	14F,	15,919	16,619
23A,	15F,	16,286	16,986
24A,	16F,	16,602	17,302
25A,	17F,	16,919	17,619
26A,	18F,	17,286	17,986
27A,	19F,	17,602	18,302
28A,	20F,	17,919	18,619
29A,	21F,	18,286	18,986
30A,	22F,	18,602	19,302
31A,	23F,	18,919	19,619
32A,	24F,	19,286	19,986
320,	25F,	19,602	20,302
	26F,	19,919	20,619
	27F,	20,286	20,986
	28F,	20,602	21,302
	29F,	20,919	21,619
	30F,	21,286	21,986
	31F,	21,602	22,302
	32F,	21,919	22,619
	32E,	22,286	22,986
	32F,	22,602	23,302
	32G,	22,919	23,619
	32H,	23,286	23,986
	32I,	23,602	24,302
	32J,	23,919	24,619
	32K,	24,286	24,986
	32L,	24,602	25,302
	32M,	24,919	25,619
	32N,	25,286	25,986
	32O,	25,602	26,302
	32P,	25,919	26,619
	32Q,	26,286	26,986
	32R,	26,602	27,302
	32S,	26,919	27,619
	32T,	27,286	27,986
	32U,	27,602	28,302
	32V,	27,919	28,619
	32W,	28,286	28,986
	32X,	28,602	29,302
	32Y,	28,919	29,619
	32Z,	29,286	29,986
	32AA,	29,602	30,302
	32AB,	29,919	30,619
	32AC,	30,286	30,986
	32AD,	30,602	31,302
	32AE,	30,919	31,619
	32AF,	31,286	31,986
	32AG,	31,602	32,302
	32AH,	31,919	32,619
	32AI,	32,286	32,986
	32AJ,	32,602	33,302
	32AK,	32,919	33,619
	32AL,	33,286	33,986
	32AM,	33,602	34,302
	32AN,	33,919	34,619
	32AO,	34,286	34,986
	32AP,	34,602	35,302
	32AQ,	34,919	35,619
	32AR,	35,286	35,986
	32AS,	35,602	36,302
	32AT,	35,919	36,619
	32AU,	36,286	36,986
	32AV,	36,602	37,302
	32AW,	36,919	37,619
	32AX,	37,286	37,986
	32AY,	37,602	38,302
	32AZ,	37,919	38,619
	32BA,	38,286	38,986
	32BB,	38,602	39,302
	32BC,	38,919	39,619
	32BD,	39,286	39,986
	32BE,	39,602	40,302
	32BF,	39,919	40,619
	32BG,	40,286	40,986
	32BH,	40,602	41,302
	32BI,	40,919	41,619
	32BJ,	41,286	41,986
	32BK,	41,602	42,302
	32BL,	41,919	42,619
	32BM,	42,286	42,986
	32BN,	42,602	43,302
	32BO,	42,919	43,619
	32BP,	43,286	43,986
	32BQ,	43,602	44,302
	32BR,	43,919	44,619
	32BS,	44,286	44,986
	32BT,	44,602	45,302
	32BU,	44,919	45,619
	32BV,	45,286	45,986
	32BW,	45,602	46,302
	32BX,	45,919	46,619
	32BY,	46,286	46,986
	32BZ,	46,602	47,302
	32CA,	46,919	47,619
	32CB,	47,286	47,986
	32CC,	47,602	48,302
	32CD,	47,919	48,619
	32CE,	48,286	48,986
	32CF,	48,602	49,302
	32CG,	48,919	49,619
	32CH,	49,286	49,986
	32CI,	49,602	50,302
	32CJ,	49,919	50,619
	32CK,	50,286	50,986
	32CL,	50,602	51,302
	32CM,	50,919	51,619
	32CN,	51,286	51,986
	32CO,	51,602	52,302
	32CP,	51,919	52,619
	32CQ,	52,286	52,986
	32CR,	52,602	53,302
	32CS,	52,919	53,619
	32CT,	53,286	53,986
	32CU,	53,602	54,302
	32CV,	53,919	54,619
	32CW,	54,286	54,986
	32CX,	54,602	55,302
	32CY,	54,919	55,619
	32CZ,	55,286	55,986
	32DA,	55,602	56,302
	32DB,	55,919	56,619
	32DC,	56,286	56,986
	32DD,	56,602	57,302
	32DE,	56,919	57,619
	32DF,	57,286	57,986
	32DG,	57,602	58,302
	32DH,	57,919	58,619
	32DI,	58,286	58,986
	32DJ,	58,602	59,302
	32DK,	58,919	59,619
	32DL,	59,286	59,986
	32DM,	59,602	60,302
	32DN,	59,919	60,619
	32DO,	60,286	60,986
	32DP,	60,602	61,302
	32DQ,	60,919	61,619
	32DR,	61,286	61,986
	32DS,	61,602	62,302
	32DT,	61,919	62,619
	32DU,	62,286	62,986
	32DV,	62,602	63,302
	32DV,	62,919	63,619
	32DW,	63,286	63,986
	32DX,	63,602	64,302
	32DY,	63,919	64,619
	32DZ,	64,286	64,986
	32EA,	64,602	65,302
	32EB,	64,919	65,619
	32EC,	65,286	65,986
	32ED,	65,602	66,302
	32EE,	65,919	66,619
	32EF,	66,286	66,986
	32EG,	66,602	67,302
	32EH,	66,919	67,619
	32EI,	67,286	67,986
	32EJ,	67,602	68,302
	32EK,	67,919	68,619
	32EL,	68,286	68,986
	32EM,	68,602	69,302
	32EN,	68,919	69,619
	32EO,	69,286	69,986
	32EP,	69,602	70,302
	32EQ,	69,919	70,619
	32ER,	70,286	70,986
	32ES,	70,602	71,302
	32ET,	70,919	71,619
	32EU,	71,286	71,986
	32EV,	71,602	72,302
	32EU,	71,919	72,619
	32EW,	72,286	72,986
	32EX,	72,602	73,302
	32EY,	72,919	73,619
	32EZ,	73,286	73,986
	32FA,	73,602	74,302
	32FB,	73,919	74,619
	32FC,	74,286	74,986
	32FD,	74,602	75,302
	32FE,	74,919	75,619
	32FF,	75,286	75,986
	32FG,	75,602	76,302
	32FG,	75,919	76,619
	32FH,	76,286	76,986
	32FI,	76,602	77,302
	32FJ,	76,919	77,619
	32FK,	77,286	77,986
	32FL,	77,602	78,302
	32FL,	77,919	78,619
	32FM,	78,286	78,986
	32FN,	78,602	79,302
	32FO,	78,919	79,619
	32FP,	79,286	79,986
	32FQ,	79,602	80,302
	32FQ,	79,919	80,619
	32FR,	80,286	80,986
	32FS,	80,602	81,302
	32FR,	80,919	81,619
	32FT,	81,286	81,986
	32FU,	81,602	82,302
	32FU,	81,919	82,619
	32FV,	82,286	82,986
	32FW,	82,602	83,302
	32FV,	82,919	83,619
	32FX,	83,286	83,986
	32FY,	83,602	84,302
	32FZ,	83,919	84,619
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	32GB,	84,602	85,302
	32GB,	84,919	85,619
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	32GC,	85,919	86,619
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	32GF,	86,602	87,302
	32GF,	86,919	87,619
	32GG,	87,286	87,986
	32GH,	87,602	88,302
	32GG,	87,919	88,619
	32GI,	88,286	88,986
	32GJ,	88,602	89,302
	32GI,	88,919	89,619
	32GK,	89,286	89,986
	32GL,	89,602	90,302
	32GI,	89,919	90,619
	32GM,	90,286	90,986
	32GN,	90,602	91,302
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	32GO,	91,286	91,986
	32GP,	91,602	92,302
	32GM,	91,919	92,619
	32GQ,	92,286	92,986
	32GR,	92,602	93,302
	32GM,	92,919	93,619
	32GS,	93,286	93,986
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	32GM,	93,919	94,619
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	32HB,	96,919	97,619
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	32HB,	97,919	98,619
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	32HB,	98,919	99,619
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	32HH,	99,602	100,302
	32HB,	99,919	100,619
	32HI,	100,286	100,986
	32HJ,	100,602	101,302
	32HB,	100,919	101,619
	32HK,	101,286	101,986
	32HL,	101,602	102,302
	32HB,	101,919	102,619
	32HM,	102,286	102,986
	32HN,	102,602	103,302
	32HB,	102,919	103,619
	32HO,	103,286	103,986
	32HP,	103,602	104,302
	32HB,	103,919	104,619
	32HQ,	104,286	104,986
	32HR,	104,602	105,302
	32HB,	104,919	105,619
	32HS,	105,286	105,986
	32HT,	105,602	106,302
	32HB,	105,919	106,619
	32HV,	106,286	106,986
	32HW,	106,602	107,302
	32HB,	106,919	107,619
	32HX,	107,286	107,986
	32HY,	107,602	108,302
	32HZ,	107,919	108,619
	32IA,	108,286	108,986
	32IB,	108,602	109,302
	32IB,	108,919	109,619
	32IC,	109,286	109,986
	32ID,	109,602	110,302

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 30, 1980

Effective January 1, 1981

Resolution Book 29, page 203

I hereby certify that the above is true and correct.
City Clerk

No. 1430

RESOLUTION

Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1981 Capital budget as set forth in Exhibit 1 attached hereto and made part hereof is hereby adopt and the project authorizations listed therein are hereby approved. All other Capital Projects currently on the records of the City Controller which are not included in this resolution, or any subsequent resolutions, are hereby cancelled.

SECTION 2. The 1981 through 1986 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

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CAPITAL PROGRAM FUND CODES

ABF	Parking Authority Bond Funds
AC	Allegheny County
AGF	Parking Authority General Funds
AHOP	Federal Area Housing Opportunities Plan
ATF	Aviary Trust Fund
DOE	Federal Department of Energy
F	Federal Funds
F-ARC	Federal Appalachian Regional Commission
F-EDA	Federal Economic Development Administration
FH	Federal Highway Funds
GSEP	Grant Street East Project
HCRS	Federal Heritage Conservation Recreation Service
HDRP	Hill District Recovery Program
LFT	State Liquid Fuel Tax
MP	Merchant Participation
NPA	New Project Authorization
Others	State, County, Railroad or Private
S	State Funds
S-C	State Department of Commerce
S-DCA	State Department of Community Affairs
S-DER	State Department of Environmental Resources
S-F	State and Federal Funds
URAB	Urban Redevelopment Authority Bonds

1981 CAPITAL BUDGET SUMMARY
(INCLUDES ALL DEPARTMENTS)

<u>DEPARTMENT</u>	<u>1981 AUTHORIZATION</u>	<u>PRIOR YEAR FUNDS AUTHORIZED</u>	<u>NEW PROJECT AUTHORIZATION</u>	<u>COMMUNITY DEVELOPMENT FUNDS</u>	<u>OTHER FUNDS</u>
Department of Public Works	78,832,335	34,455,335	38,750,000 (Includes \$23,446,000 in Federal & State Reimbursable Funds)*	1,040,000	4,587,000
Department of Water	14,065,130	7,330,130	6,225,000	200,000	310,000
Department of Parks & Rec.	26,940,252	12,443,252	7,267,000 (Includes \$4,234,000 in Federal, State & HCBS Reimbursable Funds)*	180,000	7,050,000
Department of Housing	88,055,000	44,970,000	300,000	17,120,000	25,665,000
Department of City Development	15,460,000	12,575,000		2,885,000	
Department of Lands & Bldg's.	6,955,743	4,338,743	2,292,000	325,000	
Department of Supplies	2,515,000	845,000	1,570,000	100,000	
Department of City Planning	11,409,000	6,144,000	155,000	5,110,000	
City Council	3,500,000	2,000,000		1,500,000	
Urban Redevelopment Authority	24,097,037	21,297,037		400,000	2,400,000
Public Parking Authority	5,635,000	1,600,000	4,035,000		
TOTAL	277,464,497	147,998,497	60,594,000 (Includes \$27,680,000 in Federal, State & HCBS Reimbursable Funds)*	28,860,000	40,012,000

* \$23,446,000-DFW
* \$ 4,234,000-DFR

\$27,680,000 TOTAL IN SHORT TERM NOTES NEEDED FOR INITIAL FINANCING OF FEDERAL, STATE, AND HCBS SHARE
OF PROJECTS WHICH WILL BE REIMBURSED TO THE CITY WHEN THE PROJECTS ARE COMPLETED.

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
STREETS - RECONSTRUCTION AND REPAIR										
PW81-01 City-Wide Resur- facing Program PC-4-01-01-0001	35,300,000	5,300,000		4,800,000 NPA 500,000 CD	3,800,000 NPA 1,200,000 CD LFT	3,800,000 NPA 1,200,000 CD LFT	3,800,000 NPA 1,200,000 CD LFT	3,800,000 NPA 1,200,000 CD LFT	3,800,000 NPA 1,200,000 CD LFT	
Noblestown Rd. Slide PC-4-01-01-0020	175,000	175,000	100,000 PW79-03 75,000 PW80-49							
Arlington Ave. PC-4-01-01-0020	9,670,000	1,670,000	300,000 PW76-18 600,000 PW77-01 770,000 PW80-01		2,000,000 NPA 2,400,000 FH LFT	250,000 NPA 750,000 FH LFT				
PW81-02 Bigelow Blvd./Tunnel St.-Temporary Inter- section PC-4-01-01-0070	77,000	77,000		77,000 GSEP						

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985
STREETS - RECONSTRUCTION AND REPAIR								
PW81-08 Sixth Ave., 5th to Centre; Design, Land Acquisition, and Construction PC-4-01-01-0073	1,096,000	1,096,000		1,096,000 GSEP				
PW81-04 Sixth Ave., Grant to Centre - Ross St., 5th to Bigelow; Design, Land Acquisition, and Construction PC-4-01-01-0075	3,695,000	2,129,000		2,129,000 GSEP	832,000 GSEP	734,000 GSEP		
PW81-05 Aurelia St. Extension PC-4-01-01-0085	260,000	260,000		260,000 NPA				
PW81-06 "B" Street Program (Including Sarah and DeSota Streets) PC-4-01-01-0087	500,000	500,000		500,000 NPA				

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1 9 8 1 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
		1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985 1986
STREETS - RECONSTRUCTION AND REPAIR								
PW81-07 Doerrville Ave.-Slide PC-4-01-01-0089	100,000	100,000		100,000 NPA				
Crane Ave.-Saw Mill Run Blvd. to Beechview (Including Bridges) PC-4-01-01-0115	5,107,500				5,000,000 PW80-03 107,500 PW76-16			
PW81-08 Browns Hill Rd.; Reconstruction by Allegheny County, City's share PC-4-01-01-0117	125,000	125,000		69,000 NPA 56,000 FH				
PW81-09 Third Ave.-Stanwix to Wood; Design and Construction PC-4-01-01-0118	320,000	60,000		60,000 Others	260,000 Others			
PW81-10 Market St.-3rd to Blvd. of the Allies; Design and Construction PC-4-01-01-0120	120,000	15,000		15,000 Others	105,000 Others			

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1981		Capital Budget		FUNDS REQUIRED FOR				
		1981 Authorization	Prior Year Funds Auth- orized and Project No.	1981 New Proj. Author- ization	1981	REMAINDER OF CAPITAL PROGRAM				
						1982	1983	1984	1985	1986
STREETS - RECONSTRUCTION AND REPAIR										
PW81-11 Swallman St.-Rail Relocation, Design, and Construction PC-4-01-01-0122	4,677,900	895,000	395,000 PW80-08	500,000 F-EDA		1,778,225 F-EDA				
						2,004,675 FH				
Fourth Ave.-Stanwix to Wood-Design and Construction PC-4-01-01-0124	560,000					560,000 Others				
PW81-12 Warrington Ave.-Boggsston to Arlington;- Design and Construction PC-4-01-01-0130	3,320,000	3,320,000	140,000 PW78-06	545,000 NPA 1,635,000 FH 1,000,000 F-UNTA						
PW81-13 Grant St.-Liberty Ave. PHASE I: Grant St.- Liberty to 5th; Liberty Ave.-7th to 12th. PHASE II: Grant St.- 4th to 5th PHASE III: Grant St.- Ft. Pitt Blvd. to 4th PC-4-01-01-0131 4-01-01-0137	13,797,634	9,047,634	272,854 PW76-44 84,780 PW77-07 150,000 PW79-05 40,000 PW79-07	900,000 NPA 6,375,000 FH 1,225,000 Others		150,000 NPA			262,000 NPA	2,063,000 FH 425,000 Others

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1981 Authorization	1 9 8 1 Capital Budget		Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
			1982	1983			1984	1985	1986		
STREETS - RECONSTRUCTION AND REPAIR											
Wenzell Ave.-West Liberty to Banks- ville-Design and Construction PC-4-01-01-0132	3,010,000	235,000	50,000 PW78-03 185,000 PW80-50				100,000 NPA 300,000 LFT FH	595,000			
PW81-14 Graft Ave.-Widening and Reconstruction PC-4-01-01-0043	200,000	200,000					100,000 NPA 100,000 CD				
PW81-15 Engineering of Oakland Projects PC-4-01-01-0116	150,000	150,000	100,000 PW80-04				50,000 NPA				
Carnahan Rd.- Bankville to City Line-Design, Acquisition, and Construction	3,150,000						62,500 NPA 187,500 FH	450,000 NPA 1,350,000 FH	275,000 NPA 825,000 FH		
Third Ave.-Wood to Penn Central R.R.- Design and Construction	450,000							112,000 NPA 338,000 FH			
Smithfield St.-Blvd. of Allies to Liberty- Design and Construction	1,935,000							34,000 NPA 101,000 FH		450,000 NPA 1,350,000 FH	

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1981 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
		1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985 1986
<u>STREETS - RECONSTRUCTION AND REPAIR</u>								
Fourth Ave.-Wood to Grant and from Ross to Penn Central R.R.-Design and Construction	1,000,000						175,000 NPA 525,000 FH	90,000 NPA 210,000 FH
Wood St.-Ft. Pitt Blvd. to Liberty- Construction	1,935,000							34,000 NPA 101,000 FH
Whited St.-Saw Mill Run to Brookline Blvd.- Design and Construction	3,780,000				70,000 NPA 210,000 FH		875,000 NPA 2,625,000 FH	450,000 NPA 1,350,000 FH
Sandusky St.-E. North to Alleg.Gen'l. Hospital Entrance-Construction	110,000					110,000 CD		
<u>STATE PROJECTS FOR WHICH CITY REIMBURSES ITS SHARE OF COSTS</u>								
East St. Highway- Sewers, Curbs, Lighting, etc., related to the highway construc- tion. Costs to be revised as design and construction proceeds.	2,100,000							2,100,000 NPA

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
<u>STATE PROJECTS FOR WHICH CITY REIMBURSES ITS SHARE OF COSTS</u>									
Liberty-Crosstown- (Costs to be revised as design and con- struction proceed)	2,000,000							2,000,000 NPA	
Lower Northside Expressway-(Costs to be revised as design and construction proceed)	600,000							600,000 NPA	
<u>BRIDGES</u>									
PW81-16 In-depth Inspection by Contract PC-4-01-05-0001	750,000	125,000		125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA
Spahr St. Footbridge Replacement PC-4-01-05-0390	175,000	175,000	100,000 PW79-16 75,000 PW80-44						
Wood St.Over Parkway PC-4-01-05-0400	1,250,000	1,250,000	800,000 PW79-17 450,000 PW80-52						
Franum St. Over Saw Mill Run PC-4-01-05-0405	350,000	350,000	100,000 PW79-21 250,000 PW80-45						

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
BRIDGES									
Forbes Ave. Over B&O R.R. PC-4-01-05-0406	1,400,000	1,400,000	1,400,000 PW80-12						
Lowe St. over Saw Mill Run-Demolition PC-4-01-05-0407	30,000	30,000	30,000 PW80-13						
PW81-17 McArdle Rdway-Rehab- ilitation including walls and drainage PC-4-01-05-0408	6,000,000	6,000,000	100,000 PW78-12 300,000 PW79-13 1,000,000 PW80-14	1,150,000 NPA 3,450,000 FH					
Swindell Bridge- Design PC-4-01-05-0460	2,325,000	125,000	125,000 PW80-19		550,000 NPA 1,650,000 FH				
Baum Blvd. (Near Morewood) Re- placement PC-4-01-05-0422	2,315,000	140,000	140,000 PW78-09					1,653,000 FH 522,000 Others	
Radcliff St. Replacement PC-4-01-05-0423	875,000	875,000	150,000 PW76-21 725,000 PW80-16						

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>BRIDGES</u>								
PW81-18 Bloomfield Bridge Demolition, Design and Replacement PC-4-01-05-0424	29,260,000	22,420,000	650,000 PW78-37 2,800,000 PW79-20 8,020,000 PW80-17	520,000 NPA 9,000,000 FH 1,430,000 S	480,000 NPA 5,470,000 FH 890,000 S			
Schenley Park (Over Panther Hollow) Replacement PC-4-01-05-0425	1,360,000	160,000	160,000 PW80-18		300,000 NPA 900,000 FH			
Pennsylvania Ave. Bridge-Rehabilitation PC-4-01-05-0426	3,900,000	2,400,000	420,000 1976 CD-PW 1,980,000 PW79-15		375,000 NPA 1,125,000 FH			
PW81-19 Mission St. West over S. 21st St.-Design and Rehabilitation PC-4-01-05-0427	440,000	440,000	40,000 PW79-18	400,000 NPA				
PW81-20 Mission St. East over Comer and Greely- Design and Rehabilitation PC-4-01-05-0428	235,000	235,000	35,000 PW79-19	200,000 NPA				

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Authorized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>BRIDGES</u>									
PW81-21 Colera St. PC-4-01-05-0430	65,000	65,000		65,000 NPA					
PW81-22 Sylvan St. (Swinburn)- Inspection and Design	130,000	130,000		130,000 NPA					
Ohio River Blvd. over Eckert	1,500,000				375,000 NPA				
					1,125,000 FH				
Ridge Ave. (Over Conrail Tracks) Demolition	150,000				150,000 NPA				
Schenley Park (Over B&O Tracks)-Rehab.	1,988,000				48,000 NPA	455,000 NPA			
					120,000 FH	1,365,000 FH			
Ohio River Blvd. Over Verner	1,500,000					375,000 NPA			
						1,125,000 FH			
Anderson Bridge over Boundry	4,000,000	509,000	509,000 PW76-17				1,101,000 NPA		
							2,390,000 FH		

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>									
PW81-23 Signals at various intersections PC-4-01-10-0001	1,400,000	400,000	200,000 PW79-23	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	
East Liberty Traffic Study-Implementation PC-4-01-10-0490	563,701	563,701	38,701 PW78-18 425,000 PW79-22 100,000 PW80-46						
Flashing Signals at School Crossings PC-4-01-10-0495	60,000	60,000	60,000 PW79-24						
Forbes Ave.-Craft to Craig-Street Lights and Signals PC-4-01-10-0501	200,000	200,000	200,000 PW80-41						
PW81-24 Truck Route System Implementation PC-4-01-10-0500	260,000	260,000	60,000 PW80-20	200,000 NPA					

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

<u>1 9 8 1 Capital Budget</u>						
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM	
					1982	1983 1984 1985 1986
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>						
PW81-25 Lower North Side Traffic Plan-Imple- mentation PC-4-01-10-0510	350,000	350,000	150,000 PW80-21	200,000 CD		
PW81-26 Mt. Washington-Various Improvements resulting from study PC-4-01-10-0510	250,000	250,000	125,000 PW80-22	125,000 NPA		
Golden Triangle-Signal Improvements resulting from study PC-4-01-10-0529	4,468,000	200,000	200,000 PW78-16		375,000 NPA FH	609,000 NPA FH 100,000 NPA FH 234,000 FH
<u>VARIOUS INTERSECTIONS- INCLUDING:</u>						
Brownhill Rd. at Beechwood Blvd. PC-4-01-10-0493	526,000	526,000	526,000 PW76-03			
Brookline-at Pioneer PC-4-01-10-0510	99,000	99,000	99,000 PW77-04			

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	1981		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>									
<u>VARIOUS INTERSECTIONS-</u>									
INCLUDING:									
Carson-at Smithfield PC-4-01-10-0520	50,000	50,000	50,000 PW78-15						
Improvements to Chestnut St. Inter- section PC-4-01-10-0590	650,000	650,000	50,000 PW79-08 600,000 PW80-23						
PW81-27 Churchview at Sankey PC-4-01-10-0540	50,000	50,000		50,000 NPA					
PW81-28 Glenbury-Improve Site distance PC-4-01-10-0545	210,000	210,000		210,000 NPA					
Warrington-at Saw Mill Run-City share of PennDOT Project	160,000								60,000 NPA
Noblestown-at Poplar-City share of PennDOT Project	160,000								100,000 S-F 60,000 NPA 100,000 S-F

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1981 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984 1985 1986
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>							
<u>VARIOUS INTERSECTIONS- INCLUDING:</u>							
Mifflin Rd.-at Interboro-Including extension of Interboro to Muldowney-City share of PennDOT Project	420,000						125,000 NPA 295,000 S-F
<u>OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM- NO CITY PARTICIPATION ANTICIPATED</u>							
<u>PennDOT</u>							
Parkway East Safety up-date- Resurface, Structural rehabilita- tion							
West End Bridge-Rehabilitation							
Liberty Bridge-Rehabilitation							
Ohio River Blvd.-North Ave. to Allegheny Ave.-Engineering, R/W Acquisition							
<u>ALLEGHENY COUNTY</u>							
Windgap Bridge-Replacement							

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM-					
NO CITY PARTICIPATION ANTICIPATED					
<u>ALLEGHENY COUNTY</u>					
Oakwood Bridge-Replacement					
<u>PORT AUTHORITY OF</u>					
<u>ALLEGHENY COUNTY</u>					
Stage I - Light Rail					
Transit (LRT) South Hills					
East Busway-Exclusive busway-					
Downtown to Wilkensburg-New					
Bridges-Centre, Penn. S. Graham					
and S. Lang footbridges-Replace					
Shady Ave. Bridge					
<u>SEWERS</u>					
<u>SANITARY</u>					
Thompson Run Sewer	400,000	400,000	400,000 PW80-24		
Improvement-Phase II					
PC-4-01-25-0746					
PW81-29	700,000	700,000	40,000 PW78-28	400,000 NPA	
Sewer Repairs-Including			260,000 PW80-25		
but not limited to:					
Scott, Luster, Bartlet,					
Flood Gates, West Run Rd.,					
Library Rd. @ Saw Mill Run Blvd. &					
Provost Rd. & Other Locations					
Listed in PW80-25					
PC-4-01-25-0752					

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	1 9 8 1 Capital Budget		Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
	Total Authorization	1981 Authorization			1982	1983	1984	1985 1986				
<u>SEWERS</u>												
<u>SANITARY</u>												
Nine Mile Run PC-4-01-25-0755	500,000	500,000	500,000 PW80-26									
Kirsopp St. PC-4-01-25-0765	500,000	500,000	500,000 PW80-27									
School Way- Cessna to Sherrod	185,000				185,000 NPA							
Kemper and Maromas	250,000									250,000 NPA		
Banksville Rd.	500,000									500,000 NPA		
<u>STORM</u>												
Saw Mill Run-Phase II PC-4-01-25-0800	2,000,000	2,000,000	1,000,000 PW76-32 450,000 PW77-22 550,000 PW78-19									
West End Flood Gate Repair PC-4-01-25-0010	50,000	50,000	50,000 PW80-35									

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>SEWERS</u>								
<u>STORM</u>								
Pringle St.-Storm Sewer Reconstruction PC-4-01-25-0960	500,000	500,000	500,000 PW80-48					
Schenley Park Sewer PC-4-01-25-0200	125,000	125,000	125,000 PW80-29					
Saw Mill Run-West End Channel Improvement	4,595,000				919,000 NPA	230,000 S		
					3,446,000 P			
Streets Run	500,000						500,000 NPA	
<u>OTHER</u>								
PW81-30 Miscellaneous Repairs to Streets & Structures PC-4-01-30-0001	1,975,000	975,000	775,000 PW80-30	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
PW81-31 Steuben St. Sidewalk & Wall PC-4-01-30-0944	475,000	475,000	150,000 PW80-30	325,000 NPA				

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>OTHER</u>								
Heavy Equipment Purchase & Repairs PC-4-01-30-0949	75,000	75,000	75,000 PW80-42					
PW81-32 Sidewalk Ramps for the handicapped PC-4-01-30-0948	175,000	175,000	75,000 PW80-31	100,000 CD				
PW81-33 Asphalt Plant (Includ- ing Dock & Crane) PC-4-01-30-0950	3,100,000	3,100,000	2,500,000 PW80-33	600,000 NPA				
PW81-34 Step Reconstruction PC-4-01-30-0958	200,000	200,000		200,000 NPA				
Monongahela Wharf Repair	500,000				50,000 NPA			
					450,000 FH			
PW81-35 McKinley Park Steps PC-4-01-30-0954	140,000	140,000		140,000 CD				
Six (6) Salt Storage Sheds	320,000							320,000 NPA

1981-1986 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Authorized and Project No.	New Proj. Authorization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
OTHER									
PW81-36 Capital Construction Div. (Misc. Construction & Capital Projects) PC-4-01-35-0001	5,750,000	1,000,000	1,000,000 NPA		950,000 NPA	950,000 NPA	950,000 NPA	950,000 NPA	950,000 NPA
PW81-37 Engineering Services PC-4-01-35-0002	10,500,000	1,750,000	1,750,000 NPA		750,000 NPA	1,750,000 NPA	1,750,000 NPA	1,750,000 NPA	1,750,000 NPA
PW81-38 Engineering Service Contracts PC-4-01-35-0003	490,000	115,000	115,000 NPA		75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
Sinking Fund TRF. PC-4-01-30-2000									

1981 SUMMARY - DEPARTMENT OF PUBLIC WORKS

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
STREETS-RECONSTRUCTION AND REPAIR	25,354,634	3,262,634	16,905,000 (includes 9,566,000 in Federal Re- imbursable funds)	600,000	4,587,000 (includes 3,302,000 GSEP funds)
BRIDGES	36,829,000	20,359,000	16,470,000 (includes 13,880,000 in Federal & State Reimbursable funds)		
STREETS - SAFETY & CAPACITY IMPROVEMENTS	3,868,701	2,883,701	785,000	200,000	
SEWERS	4,775,000	4,375,000	400,000		
OTHER	8,005,000	3,575,000	4,190,000	240,000	
	78,832,335	34,455,335	38,750,000	1,040,000	4,587,000

1981-1986 Capital Improvement Program

DEPARTMENT OF WATER
1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>TANKS</u>								
WD81-01 Rehabilitation of Eight (8) Tanks PC-4-05-01-0980	400,000	275,000	75,000 WD78-01 75,000 WD79-01	125,000 NPA	125,000 NPA			
<u>RESERVOIRS</u>								
WD81-02 Highland #1-Liner PC-4-05-02-0986	2,000,000	2,000,000	1,500,000 WD79-02	500,000 NPA				
<u>WATER TREATMENT PLANT</u>								
WD81-03 Treatment Plant Rehabilitation PC-4-05-05-0200	320,000	160,000		160,000 NPA		160,000 NPA		
WD81-04 Filtration Plant-Wall & Arch Repair PC-4-05-30-0002	445,000	445,000	10,000 WD76-05 10,000 WD80-13	425,000 NPA				
<u>PUMP STATIONS</u>								
WD81-05 Pump Rehabilitation & Replacement PC-4-05-06-0100	75,000	75,000		75,000 NPA				

1981-1986 Capital Improvement Program
DEPARTMENT OF WATER

1 9 8 1 Capital Budget										
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>CLEAN, REPAIR, CEMENT LINE -WATER LINES</u>										
WD81-06 50" Boundry St. Main Highland Park Reservoir to Mission Pump Station PC-4-05-10-1020	4,057,789	1,757,789	390,000 WD76-01 224,789 WD77-02 643,000 WD78-12	500,000 NPA	1,000,000 NPA	800,000 NPA	500,000 NPA			
<u>WATER LINE PROTECTION</u>										
60" Lowrie St.-Repair Bin Wall PC-4-05-12-1026	100,000	100,000	100,000 WD79-03							
30"-36" Josephine St.- Replace Cover PC-4-05-12-1028	50,000	50,000	50,000 WD80-01							
<u>RELAY WATER LINES</u>										
WD81-07 Water Line Replace- ment-Various Locations (Including West End, Elliott area and emergencies) PC-4-05-15-0001	4,290,241	1,290,241	140,241 WD76-06 150,000 WD79-04 500,000 WD80-02	500,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	600,000 NPA	

1981-1986 Capital Improvement Program
DEPARTMENT OF WATER

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Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>RELAY WATER LINES</u>									
WD81-08 Replacement of Undersized Lines, or Deficient Lines Serving Fire Hydrants PC-4-05-15-0002	4,044,945	1,044,945	84,945 CD-1976 185,000 WD78-02 325,000 WD79-05	250,000 NPA 200,000 CD	300,000 NPA 300,000 CD	300,000 NPA 300,000 CD	300,000 NPA 300,000 CD	300,000 NPA 300,000 CD	300,000 NPA 300,000 CD
20" Saline St. Line to Pump Station PC-4-05-15-1050	365,000	365,000	365,000 WD80-03						
WD81-09 16" Boundary St. PC-4-05-15-1055	765,000	765,000	400,000 WD80-04	365,000 NPA					
<u>WATER LINE WORK IN CONJUNCTION WITH JOINT PROJECTS</u>									
WD81-10 Water line work in conjunction with re- surfacing, sewer, and other miscellaneous projects PC-4-05-20-1055	420,000	70,000		70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
Pennsylvania Ave. Bridge PC-4-05-20-1070	200,000	200,000	200,000 WD79-08						

1981-1986 Capital Improvement Program

DEPARTMENT OF WATER

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>WATER LINE WORK IN CONJUNCTION WITH DPW PROJECTS</u>									
Browns Hill Rd. PC-4-05-20-1086	350,000	350,000	350,000 WD80-05						
Chestnut St. Inter- Section PC-4-05-20-1199	200,000	200,000	200,000 WD80-06						
WD81-11 Sixth Ave.-5th to Centre PC-4-05-20-1060	170,000	170,000		170,000 G SEP					
WD81-12 Sixth Ave.-Grant to Centre PC-4-05-20-1051	140,000	140,000		140,000 G SEP					
WD81-13 Liberty Ave.-7th. to 12th.-Grant St. 5th. to 11th PC-4-05-20-1050	1,200,000	1,200,000		1,200,000 NPA					
WD81-14 Warrington Ave.- Boggs to Arlington PC-4-05-20-1090	250,000	250,000		250,000 NPA					

1981-1986 Capital Improvement Program

DEPARTMENT OF WATER

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>WATER LINE WORK IN CONJUNCTION WITH DPW PROJECTS</u>								
WD81-15 Bloomfield Bridge PC-4-05-20-1095	400,000	400,000		400,000 NPA				
WD81-16 Lowe St. Bridge Demolition PC-4-05-20-1105	60,000	60,000		60,000 NPA				
WD81-17 McArdle Roadway PC-4-05-20-1110	25,000	25,000		25,000 NPA				
Ridge Ave.-Bridge over Conrail Tracks	30,000				30,000 NPA			
Market St. -3rd to Blvd. of Allies	100,000						100,000 others	
Fourth Ave.-Stanwix to Wood	270,000						270,000 others	
Third Ave. -Stanwix to Wood	270,000						270,000 others	
Schenley Park Bridge over B & O Tracks	140,000							140,000 NPA

1981-1986 Capital Improvement Program
DEPARTMENT OF WATER

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
WATER LINE WORK IN CONJUNCTION WITH DPW PROJECTS									
Arlington Ave.-Carson to Amanda	550,000				550,000 NPA				
Third Ave.-Wood to Railroad	425,000					425,000 NPA			
Ross St.-5th to Bigelow Blvd.	140,000					140,000 G SEP			
Fourth Ave.-Wood to Grant, & Ross to RR Trucks	426,000						426,000 NPA		
Smithfield St.-Blvd. of Allies to Liberty	525,000							525,000 NPA	
Wood St.- Port Pitt Blvd. to Liberty	50,000								50,000 NPA
NEW SUPPLIES									
WD81-18 Purchase & Installa- tion of Valves by Contract (Various Locations) PC-4-05-25-0001	5,142,155	1,392,155	642,155 WD80-07	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA

1981-1986 Capital Improvement Program
DEPARTMENT OF WATER

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>NEW SUPPLIES</u>										
WD81-19 Purchase & Installa- tion of Hydrants by Contract (various locations) PC-4-05-25-0002	650,000	150,000	50,000 WD80-08	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
WD81-20 Advance Purchase of Valves, Hydrants, Pipes, Risers and Other Appurtenances to be Installed by WD crews PC-4-05-25-0003	760,000	260,000	80,000 WD79-13 80,000 WD80-09	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
WD81-21 Water Meters PC-4-05-25-0004	570,000	70,000	50,000 WD80-10	20,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 ¹ NPA	100,000 ¹ NPA
<u>OTHER</u>										
WD81-22 Engineering Services PC-4-05-30-0001	2,950,000	650,000	350,000 WD80-11	300,000 NPA	460,000 NPA	460,000 NPA	460,000 NPA	460,000 NPA	460,000 NPA	460,000 NPA
WD81-23 Engineering Service Contracts PC-4-05-30-0003	550,000	50,000		50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

1981-1986 Capital Improvement Program

DEPARTMENT OF WATER

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>OTHER</u>								
Professional Engineering Services in connection with CD & Other Projects PC-4-05-30-1220	100,000	100,000	100,000 WD80-12					
Inspection of Lines Crossing the Allegheny River PC-4-05-30-1210								
Sinking Fund TRF. PC-4-05-30-2000								

1981 SUMMARY - DEPARTMENT OF WATER

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
TANKS	275,000	150,000	125,000		
RESERVOIRS	2,000,000	1,500,000	500,000		
WATER TREATMENT PLANT	605,000	20,000	585,000		
PUMP STATIONS	75,000		75,000		
CLEAN, REPAIR AND CEMENT LINE WATER LINES	1,757,789	1,257,789	500,000		
WATER LINE PROTECTION	150,000	150,000			
RELAY WATER LINES	3,465,186	2,150,186	1,115,000	200,000	
WATER LINE WORK IN CONJUNCTION WITH DPW PROJECTS	3,065,000	750,000	2,005,000		310,000 (GSEP)
NEW SUPPLIES	1,872,155	902,155	970,000		
OTHER	800,000	450,000	350,000		
	14,065,130	7,330,130	6,225,000	200,000	310,000

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

<u>1 9 8 1 Capital Budget</u>									
Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>CITY-WIDE FACILITIES</u>									
PR81-01 Zoo Rehabilitation PC-4-10-01-0001	600,000	225,000	75,000 PR78-02 75,000 PR79-02	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PR81-02 Zoo Master Plan- Design & Implemen- tation PC-4-10-01-1230	13,588,050	12,838,050	100,000 PR76-01 438,050 PR77-01 500,000 PR78-01 50,000 PR79-01 500,000 LPW78-10	250,000 NPA 3,000,000 F 1,000,000 S 1,000,000 AC 6,000,000 Others	750,000 NPA				
PR81-03 Point State Park Pgh. Symphony Orchestra Summer Stage Development PC-4-10-01-1330	110,000	110,000	10,000 PR80-33	100,000 NPA					
PR81-04 South Side Ice Skating Rink-Roof Design PC-4-10-01-1335	450,000	450,000	50,000 PR80-34	175,000 NPA 225,000 HCBS					

1981-1986 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>CITY-WIDE FACILITIES</u>									
Schenley Park Oval Development PC-4-10-01-1250	318,656	318,656	68,656 PR76-11 90,000 PR77-26 80,000 PR78-33 80,000 PR80-01						
Mary Schenley Fountain Rehab- ilitation	40,000				40,000 NPA				
Schenley Park Sewer Study	120,000				120,000 NPA				
Panther Hollow Lake-Boathouse	10,000				10,000 NPA				
PR81-05 Arts & Crafts Center Rehabilitation PC-4-10-01-1265	58,000	58,000	40,000 PR76-01	9,000 NPA 9,000 F-NEA					
PR81-06 Phipps Conservatory- Rehabilitation of Structure PC-4-10-01-1280	5,775,150	3,025,150	25,000 PR77-03 75,000 PR78-03 2,035,150 LPW78-08 90,000 PR80-02	800,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA

1981-1986 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>CITY-WIDE FACILITIES</u>									
Aviary Feasibility Study PC-4-10-01-1324	15,000	15,000	15,000 ATF-80						
Henry Mellon King Estate-Design & Rehabilitation PC-4-10-01-1326	430,000	130,000	30,000 PR80-04 100,000 LPW78-09		300,000 NPA				
PR81-07 Mellon Sq.-Design for Rehabilitation PC-4-10-01-1328	25,000	25,000		25,000 NPA					
PR81-08 Highland Park Ent- rance-Design & Rehabilitation PC-4-10-01-1340	87,000	7,000		7,000 NPA	80,000 NPA				
PR81-09 Frick Park-Design & Construction New Road & Ballfield PC-4-10-01-1345	440,000	40,000		40,000 NPA	400,000 NPA				
Clemente Park- Rehabilitation PC-4-10-01-1350	100,000				100,000 NPA				

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

Project	1981 Capital Budget		FUNDS REQUIRED FOR			
	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	1982	1983 1984 1985 1986
<u>COMMUNITY FACILITIES</u>						
<u>SWIMMING POOLS</u>						
Northgate-Design & Construct New Pool and Ballfield PC-4-10-05-1329	1,049,440	1,049,440	187,440 PR78-09 100,000 PR78-12 250,000 PR79-05 512,000 PR80-05			
Highland Rathhouse- Rehabilitation PC-4-10-05-1332	227,700	227,700	227,700 PR78-09			
Paulson-Design & Construction PC-4-10-05-1337	512,000	512,000	300,000 PR78-09 212,000 PR80-06			
Brookline-Construct Pool & Ballfields PC-4-10-05-1338	914,600	914,600	153,600 PR78-09 35,000 PR78-24 250,000 PR79-05 476,000 PR80-07			

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj.- Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>COMMUNITY FACILITIES</u>									
<u>SWIMMING POOLS</u>									
Ormsby Pool & Playground Rehab- ilitation PC-4-10-01-1350	520,000	30,000	30,000 PR80-08		400,000 NPA 90,000 CD				
Burgwin-Design & Rehabilitation PC-4-10-01-1352	600,000	50,000	50,000 PR80-09		550,000 CD				
Westwood-Design & Construction PC-4-10-03-1353	600,000	600,000	600,000 PR80-10						
PR81-10 Pool Pump Program PC-4-10-03-1354	20,000	20,000		20,000 NPA					
PR81-11 Garfield-Design & Construction PC-4-10-03-1355	675,000	75,000		75,000 CD	600,000 CD				
Fowler Pool & Play- ground-Design & Construction	1,150,000				100,000 CD				1,050,000 CD

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>COMMUNITY FACILITIES</u>									
<u>SWIMMING POOLS</u>									
Riverview-Design & Construction	600,000					50,000 NPA	550,000 NPA		
Kenward-Design & Construction	675,000					75,000 CD	600,000 CD		
<u>COURTS</u>									
Oliver School-Rehab- ilitate Courts PC-4-10-05-1375	90,000	90,000	90,000 PR80-11						
<u>INDOOR FACILITIES</u>									
Senior Citizens Centers-Rehabil- itation PC-4-10-06-0001	250,000	150,000	80,000 PR79-04 70,000 PR80-12		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
Brookline Center- Gym Floor Rehabil- itation PC-4-10-05-1392	30,000	30,000	30,000 PR78-20						

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DEPARTMENT OF PARKS AND RECREATION

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>COMMUNITY FACILITIES</u>									
<u>INDOOR FACILITIES</u>									
Allentown Senior Citizen Center- Rehabilitation PC-4-10-06-1394	50,000	50,000	50,000 PR78-27						
Arlington Heights- Rehabilitate Recreation Center PC-4-10-10-1585	307,913	307,913	177,913 PRCD-76 130,000 BF228-310						
12th Ward Recreation Center PC-4-10-06-1398	1,500,000	300,000	300,000 CD-U10-76		800,000 NPA 400,000 Other				
PR81-12 Lee School-Refurb- ishing for Recreation Center PC-4-10-06-1401	80,000	80,000		80,000 NPA					
West Penn Senior Citizen Center- Rehabilitation	110,000				10,000 CD	100,000 CD			

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

1 9 8 1 Capital Budget										
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>COMMUNITY FACILITIES</u>										
<u>BALLFIELDS</u>										
Oakwood-Acquire & Build New Field PC-4-10-05-1405	40,000	40,000	10,000 PR77-19 30,000 PR78-13							
Northgate-New Field PC-4-10-05-1406	100,000	100,000	100,000 PR78-12		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	
PR81-13 Fields to be Rehab- ilitated-Including Vannucci, Alton, Nagee & Quarry in 1981-Mission, & Broadhead Fording in 1982 PC-4-10-05-1410	739,515	239,515	59,515 PR77-13 30,000 PR79-06 50,000 PR80-13	100,000 NPA						
Fort Pitt-Rehab- ilitation	550,000				550,000 CD					
<u>TENNIS COURTS</u>										
Riverview Park @ Maude Ave.	100,000				10,000 NPA	90,000 NPA				

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DEPARTMENT OF PARKS AND RECREATION

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>COMMUNITY FACILITIES</u>									
<u>LIGHTING</u>									
PR81-14 Security Lights & Energy Conservation Lighting Replacement PC-4-10-05-1480	128,000	78,000	8,000 PR78-18 60,000 PR80-14	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA
Sheridan Park Field- Lighting PC-4-10-05-1490	100,000	100,000	30,000 PR78-17 70,000 PR80-14						
PR81-15 West Park Lighting- Lake Elizabeth to Cedar Ave. (Design) PC-4-10-09-1495	55,000	5,000		5,000 NPA	50,000 NPA				
<u>PARKS & PLAYGROUNDS</u>									
<u>MAJOR REHABILITATION</u>									
Construct New & Rehabilitate Existing Playgrounds PC-4-10-10-0001	264,477	264,477	61,034 PR76-02 38,443 PR77-20 120,000 PR78-08 45,000 PR80-16						

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

Project	1981 Capital Budget		FUNDS REQUIRED FOR				
	1981 Authorization	Prior Year Funds Authorized and Project No.	New Proj- Authorized 1981	1982	1983	1984	1985 1986
Total Authorization							
<u>COMMUNITY FACILITIES</u>							
<u>PARKS & PLAYGROUNDS</u>							
<u>MAJOR REHABILITATION</u>							
Southside Park Rehabilitation PC-4-10-10-1498	130,000	130,000 PR78-19					
Mellon Park Garden Improvements PC-4-10-10-1510	100,000	100,000 PR80-17					
Northview Heights Playground Rehabilitation PC-4-10-10-1552	220,000	20,000 PR80-18		200,000 CD			
PR81-16 Armstrong Playground Expansion-Design & Construction PC-4-10-10-1555	55,000	5,000	5,000 CD	50,000 CD			
PR81-17 Friendship Park- Design & Rehabilitation PC-4-10-10-1556	132,000	12,000	12,000 NPA	120,000 NPA			
Grandview Park Bandstand Rehabilitation	55,000			5,000 CD			50,000 CD

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

Project	1981 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983 1984 1985 1986
<u>COMMUNITY FACILITIES</u>						
<u>PARKS & PLAYGROUNDS</u>						
<u>NEW FACILITIES</u>						
PR81-18 Southside Riverfront Park	900,000	900,000	400,000 PR78-10 450,000 PR80-19	50,000 NPA		
PR81-19 Hays Play Area PC-4-10-10-1570	40,000	40,000	20,000 PR78-23	20,000 NPA		
Garrick-Acquire, Design & Construct New Facility PC-4-10-10-1595	322,960	322,960	47,960 PR78-25 275,000 PR80-30			
Homeswood-Acquire, Design & Construct New Facility PC-4-10-10-1600	200,000	100,000	100,000 PR78-26		100,000 CD	
PR81-20 Sacramento St. Playground-Construct- tion PC-4-10-10-1602	60,000	60,000		60,000 NPA		

1981-1986 Capital Improvement Program
DEPARTMENT OF PARKS AND RECREATION

Project	Total Authorization	1 9 8 1 Capital Budget		Prior Year Funds Authorized and Project No.	New Proj. Authorization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1981 Authorization				1982	1983	1984	1985 1986
<u>COMMUNITY FACILITIES</u>									
<u>PARKS & PLAYGROUNDS</u>									
<u>NEW FACILITIES</u>									
Kirkbride St. Play-ground	50,000						5,000 CD	45,000 CD	
<u>PARK SHELTERS</u>									
West End Park Shelter-Design & Construction PC-4-10-10-1620	175,000	175,000		50,000 PR78-21 125,000 PR79-09					
PR81-21 Highland Park Picnic Shelter-Design & Construct PC-4-10-10-1635	220,000	20,000			20,000 NPA	200,000 NPA			
PR81-22 Erect Prefab Picnic Shelters (Non-Permit)-Including Brick, Highland, Riverview & Phillips Parks PC-4-10-10-1640	80,000	40,000			40,000 NPA	40,000 NPA			
PR81-23 Major Repairs to Picnic Shelters (Permit)-Design & Construction PC-4-10-10-1650	540,000	40,000			40,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

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DEPARTMENT OF PARKS AND RECREATION

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Autho- rization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>SUPPORT PROGRAMS</u>									
PR81-24 Street Tree Plant- ing Program PC-4-10-15-0001	1,100,000	350,000	50,000 PR79-11 150,000 PR80-20	50,000 NPA 50,000 CD 50,000 Others	50,000 NPA 50,000 CD 50,000 Others	50,000 NPA 50,000 CD 50,000 Others	50,000 NPA 50,000 CD 50,000 Others	50,000 NPA 50,000 CD 50,000 Others	50,000 NPA 50,000 CD 50,000 Others
PR81-25 Major Repairs & Emergencies PC-4-10-15-0002	610,491	260,491	50,000 PR79-14 140,491 PR80-21	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PR81-26 Engineering Services PC-4-10-15-0003	1,955,000	705,000	330,000 PR80-22	375,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PR81-27 Landscaping Program PC-4-10-15-0004	139,300	89,300	44,300 PR78-29 35,000 PR80-25	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA
Asphalt, Fence, Equip- ment, and Concrete at Various Locations PC-4-10-15-0005	170,000	170,000	170,000 PR80-26						
PR81-28 Asphalt PC-4-10-15-0006	600,000	100,000		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
PR81-29 Fencing PC-4-10-15-0007	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA

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DEPARTMENT OF PARKS AND RECREATION

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj- ect Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985
SUPPORT PROGRAMS								
PR81-30 Play Equipment PC-4-10-15-0008	300,000	50,000		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PR81-31 Concrete (Including Westinghouse Pond & Phillips Parks Steps in 1981) PC-4-10-15-0009	140,000	90,000		90,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PR81-12 Court Sealant PC-4-10-15-0010	180,000	30,000		30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA
Public Art Program PC-4-10-10-1660	75,000	75,000	75,000 PR78-30					
New Recreation Center Furnishings at Magee, Arlington, St. Clair, & Broadhead PC-4-10-15-1717	25,000	25,000	25,000 PR80-23					
PR81-13 Service Building Repairs (Including Mellon & Frick Parks) PC-4-10-15-1720	80,000	80,000	50,000 PR80-24	30,000 NPA				

1981-1986 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

Project	1981				Capital Budget				FUNDUS REQUIRED FOR			
	Total	1981	Prior Year	New Proj.	1981	1982	1983	1984	1985	1986	REMAINDER OF CAPITAL PROGRAM	
	Authorization	Authorization	Funds Authorized and Project No.	Authorization	1981							
<u>SUPPORT PROGRAMS</u>												
Alarm System at McKinley Park & Ice Rinks PC-4-10-15-1726	10,000	10,000	10,000 PR80-27									
PR81-34 Quarry Field Rest Rooms- Design & Construct	65,000	65,000	15,000 PR80-28	50,000 CD								
Portable Stage PC-4-10-15-1600	30,000	30,000	30,000 PR80-31									
PR81-35 Allegheny Center- Concrete & Brick Replacement PC-4-10-15-1747	125,000	125,000		125,000 NPA								
PR81-36 Engineering Service Contracts PC-4-10-15-1760	50,000	50,000		50,000 NPA								
PR81-37 Community Gardens PC-4-10-15-1749	65,000	65,000		65,000 NPA								
Zamboni Machine (for Skating Rinks) Sinking Fund TRF. PC-4-10-15-2000	50,000										50,000 NPA	

1981 SUMMARY - DEPARTMENT OF PARKS AND RECREATION

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
CITY-WIDE FACILITIES	17,241,856	4,526,856	5,715,000 (Includes 4,234,000 in Federal, State, and HCRRS Reimbursable Funds)		7,000,000 (Includes 1,000,000 in County Funds)
COMMUNITY FACILITIES					
POOLS	3,478,740	3,383,740	20,000	75,000	
COURTS	90,000	90,000			
INDOOR FACILITIES	917,913	837,913	80,000		
BALLFIELDS	379,515	279,515	100,000		
LIGHTING	183,000	168,000	15,000		
PARKS & PLAYGROUNDS	1,954,437	1,807,437	142,000	5,000	
PARK SHELTERS	275,000	175,000	100,000		
SUPPORT PROGRAMS	2,419,791	1,174,791	1,095,000	100,000	50,000
	26,940,252	12,443,252	7,267,000	180,000	7,050,000

1981-1986 Capital Improvement Program
DEPARTMENT OF HOUSING

Project		1981		Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Authorization	Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981		1982	1983	1984	1985	1986
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>										
<u>HOMEOWNER'S PROGRAM</u>										
HD81-01 Home Improvement Loan Program-Including Capital Improvements in Support of Participating Structures PC-4-15-02-0001	167,000,000	42,000,000	17,000,000 HD80-01	5,000,000 CD		5,000,000 CD	5,000,000 CD	5,000,000 CD	5,000,000 CD	5,000,000 CD
HD81-02 Operation Paintbrush (Phase Down) PC-4-15-02-0002	350,000	350,000	250,000 HD80-02	100,000 CD		20,000,000 URAB	20,000,000 URAB	20,000,000 URAB	20,000,000 URAB	20,000,000 URAB
HD81-03 Equity Participation Program-Manchester, Homewood, & Crawford/ Roberts PC-4-15-02-0003	5,800,000	4,300,000	2,300,000 HD80-03	2,000,000 CD		1,500,000 CD				
Urban Homesteading PC-4-15-02-0004	450,000	75,000	75,000 HD80-04			75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD

1981-1986 Capital Improvement Program
DEPARTMENT OF HOUSING

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>										
<u>RENTAL PROGRAM</u>										
HD81-04 Rental Housing Improve- ment Program PC-4-15-03-0001	11,800,000	3,500,000	1,500,000 HD80-05	2,000,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD	
HD81-05 Rent Reduction Through Energy Conservation PC-4-15-03-0002	8,800,000	1,100,000	500,000 HD80-06	600,000 CD	500,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	
HD81-06 Local Share of Im- provements in IACP Communities-Support of Modernization, Con- version and Demolition as Identified by the Need Study PC-4-15-03-0003	20,000,000	5,000,000	2,000,000 HD80-07	3,000,000 CD	3,000,000 CD	3,000,000 CD	3,000,000 CD	3,000,000 CD	3,000,000 CD	
HD81-07 Emergency Home Improvement Program PC-4-15-03-0004	3,750,000	1,000,000	500,000 HD80-08	500,000 CD	550,000 CD	550,000 CD	550,000 CD	550,000 CD	550,000 CD	

1981-1986 Capital Improvement Program
DEPARTMENT OF HOUSING

<u>1 9 8 1 Capital Budget</u>										
Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>										
<u>RENTAL PROGRAM</u>										
HD81-08 Northside Urban De- velopment Action Grant PC-4-15-03-1810	18,065,000	18,065,000	4,000,000 F-UDAG 10,050,000 URAB	4,015,000 F-UDAG						
<u>HOUSING SUPPORT PROGRAM</u>										
HD81-09 Residential Site Acquisition, Analysis, and Preparation PC-4-15-10-0001	7,650,000	1,350,000	350,000 HD80-10	1,000,000 S-DCA	100,000 CD 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	300,000 AHOP 1,000,000 S-DCA	
HD81-10 Housing Counseling Services PC-4-15-10-0002	1,895,000	545,000	275,000 HD80-11	270,000 CD	270,000 CD	270,000 AHOP	270,000 AHOP	270,000 AHOP	270,000 AHOP	
HD81-11 Housing Dept. Admin- istration (Including Neighborhood for Living Center PC-4-15-10-0003	2,865,000	805,000	405,000 HD80-12	400,000 CD	412,000 CD	412,000 CD	412,000 CD	412,000 CD	412,000 CD	

1981-1986 Capital Improvement Program
DEPARTMENT OF HOUSING

1 9 8 1 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOUSING SUPPORT PROGRAM</u>									
HD81-12 Administration of Community Development Block Grant Housing Programs PC-4-15-10-0004	16,300,000	3,600,000	1,700,000 HD80-13	1,900,000 CD	1,900,000 CD	2,700,000 CD	2,700,000 CD	2,700,000 CD	2,700,000 CD
HD81-13 Demolition and/or Sealing of Condemned Buildings (Including Site Restoration PC-4-15-10-0005	4,950,000	1,150,000	550,000 HD80-14	300,000 NPA CD	300,000 NPA CD	300,000 NPA CD	300,000 NPA CD	300,000 NPA CD	300,000 NPA CD
HD81-14 Inspection Related to CDHG Program PC-4-15-10-0006	2,350,000	650,000	320,000 HD80-15	330,000 CD	340,000 CD	340,000 CD	340,000 CD	340,000 CD	340,000 CD
HD81-15 Neighborhood De- velopment Offices PC-4-15-10-0007	630,000	380,000	330,000 HD80-16	50,000 CD	50,000 CD	50,000 CD	50,000 CD	50,000 CD	50,000 CD

1981-1986 Capital Improvement Program

DEPARTMENT OF HOUSING

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOUSING SUPPORT PROGRAM</u>									
HD81-16	5,580,000	1,580,000	730,000 HD80-18	550,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD
Winterizing homes in Pittsburgh				300,000 DOE	300,000 DOE	300,000 DOE	300,000 DOE	300,000 DOE	300,000 DOE
PC-4-15-10-0008									
Site Acquisition and Preparation for Assisted Housing	1,880,000	630,000	630,000 HD80-19		250,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD
PC-4-15-10-0009									
North Side Strategy Area Relocation Support	340,000	340,000	340,000 HD79-19						
PC-4-15-10-1808									
North Side Tenants Counseling Project	20,000	20,000	20,000 HD80-20						
PC-4-15-10-1880									
Residential Clubs Innovative Program	655,000	655,000	655,000 F						
PC-4-15-10-1815									
HD81-17	350,000	210,000	140,000 HD80-09	70,000 CD		140,000 CD			
Rehabilitation of Party Walls Following Demolition of Abutting Structures									
PC-4-15-10-1820									

1981-1986 Capital Improvement Program
DEPARTMENT OF HOUSING

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
				1981	1982	1983	1984	1985	1986
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOUSING SUPPORT PROGRAM</u>									
HD81-18 Central Relocation Agency PC-4-15-10-1893	2,450,000	700,000	350,000 HD80-17	350,000 S-DCA	350,000 S-DCA	350,000 S-DCA	350,000 S-DCA	350,000 S-DCA	350,000 S-DCA
HD81-19 Contractor Completion Reserve Fund PC-4-15-10-1910	300,000	50,000		50,000 CD	50,000 CD	50,000 CD	50,000 CD	50,000 CD	50,000 CD

1981 SUMMARY - DEPARTMENT OF HOUSING

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>					
Homeowners Programs	46,725,000	19,625,000		7,100,000	20,000,000
Rental Programs	28,665,000	18,550,000		6,100,000	4,015,000
	12,665,000	6,795,000	300,000	3,920,000	1,650,000
<u>HOUSING SUPPORT PROGRAM</u>					
	88,055,000	44,970,000	300,000	17,120,000	25,665,000

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY DEVELOPMENT

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1982	1983	1984	1985	1986	
<u>ECONOMIC DEVELOPMENT PROGRAMS</u>										
DCD81-01 Neighborhood Comm- ercial Improvement Program PC-4-20-05-0001	4,550,000	1,300,000	650,000 DCD80-02	650,000 CD	650,000 CD	650,000 CD	650,000 CD	650,000 CD	650,000 CD	650,000 CD
DCD81-02 Industrial Loan Program PC-4-20-05-0002	2,000,000	1,000,000	500,000 DCD79-01 300,000 DCD80-03	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
DCD81-03 Industrial Building & Site Acquisition- Analysis & Engineering PC-4-20-05-0003	3,400,000	900,000	500,000 DCD80-04	400,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD
DCD81-04 Small Contractor Bonding Program PC-4-20-05-0004	650,000	250,000		250,000 CD	200,000 CD	200,000 CD				
DCD81-05 Small and Minority Business Revolving Loan Fund PC-4-20-05-0005	850,000	250,000		250,000 CD	200,000 CD	200,000 CD	200,000 CD			

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY DEVELOPMENT

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>ECONOMIC DEVELOPMENT PROJECTS</u>									
DCD81-06 Administration of the CHBG Economic Development Programs PC-4-20-10-0001	3,250,000	650,000	150,000 DCD80-07	500,000 CD	600,000 CD	500,000 CD	500,000 CD	500,000 CD	500,000 CD
DCD81-07 Hert's Island-Acqui- sition, Engineering, and Improvements for Mixed Re-use PC-4-20-10-1915	16,965,000	10,465,000	200,000 DCD78-03 1,660,000 DCD79-05 8,005,000 DCD80-05	600,000 CD	2,200,000 NPA 600,000 CD 3,700,000 FH				
Strip District-Study, Acquisition, Engin- eering, and Improvements for Mixed Re-use PC-4-20-10-1920	560,000	560,000	60,000 DCD78-02 100,000 DCD79-04 400,000 DCD80-06						
DCD81-08 Development Depart- ment Administration of Community Develop- ment Programs PC-4-20-10-1938	85,000	85,000	50,000 DCD80-08	35,000 CD					

1981 SUMMARY - DEPARTMENT OF CITY DEVELOPMENT

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
ECONOMIC DEVELOP- MENT PROGRAMS	3,700,000	1,950,000		1,750,000	
ECONOMIC DEVELOP- MENT PROJECTS	11,760,000	10,625,00		1,135,000	
	15,460,000	12,575,000		2,885,000	

1981-1986 Capital Improvement Program
DEPARTMENT OF LANDS AND BUILDINGS

1981 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj- Author- ization 1981	1982	1983	1984	1985	1986
<u>FIRE DEPARTMENT</u>									
Engine 22 (Arlington)- Design, Land Acquis- ition, & Construction PC-4-25-01-1940	500,000	500,000	55,000 LB77-03 445,000 LB78-01						
Engine 42 (East North Side)-New Station PC-4-25-01-1945	1,432,040	1,432,040	784,601 LB76-01 335,000 LB77-02 312,439 LB80-01						
LB81-01 Engine 10 (West End)- Design, Land Acquis- ition, & Construction PC-4-25-01-1954	550,000	550,000	50,000 LB79-01 50,000 LB80-02	450,000 NPA					
Engine 17 (Mt. Wash- ington)-Design & Rehabilitation PC-4-25-01-1956	400,000	80,000	80,000 LB80-03						320,000 NPA
LB81-02 Engine 9 (Lawrence- ville)-Site Acquis- ition & Design PC-4-25-01-1960	100,000	100,000		100,000 NPA					

1981-1986 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

Project	1 9 8 1 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985 1986
<u>FIRE DEPARTMENT</u>								
LB81-03 Engine 4 (Uptown)- Fire Headquarters Renovation PC-4-25-01-1963	115,000	115,000		115,000 NPA				
<u>EMERGENCY MEDICAL SERVICES</u>								
Shady-side Station- Rehabilitation PC-4-25-03-1965	40,000	40,000	40,000 LB80-04					
<u>POLICE DEPARTMENT</u>								
LB81-04 Station 3 (Strip District)-Site Acquis- ition, & Design PC-4-25-05-0060	100,000	100,000		100,000 NPA				
Station 5 (East Liberty) Rehabil- itation	350,000				40,000 NPA	310,000 NPA		
Station 6 (Squirrel Hill) Rehabilitation	225,000				25,000 NPA	200,000 NPA		

1981-1986 Capital Improvement Program
DEPARTMENT OF LANDS AND BUILDINGS

Project	1981 Capital Budget					FUNDS REQUIRED FOR			
	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	REMAINDER OF CAPITAL PROGRAM	1982	1983	1984	1985 1986
<u>CARRIEGIE LIBRARY</u>									
Miscellaneous Ren- ovation PC-4-25-10-0001	240,000	90,000	60,000 LB79-06	30,000 NPA		30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA
Sheridan Branch- Acquire, Design, & Construct PC-4-25-10-1975	655,000	655,000	60,000 CDLB-75 60,000 LB78-06 300,000 LB79-04 235,000 LB80-05						
LB81-05 Central Branch-Rehab- ilitation to Improve Processing, Maintenance Operations & Public Areas PC-4-25-10-1980	2,169,200	1,064,000	105,000 LB76-06 42,000 LB77-05 200,000 LB78-04 155,000 LB79-05 200,000 LB80-06	362,000 NPA		372,000 NPA	355,700 NPA	377,500 NPA	
LB81-06 Carnegie Institute Energy Program PC-4-25-10-1985	500,000	500,000		500,000 NPA					

1981-1986 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Authorized and Project No.	New Proj. Authorization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>PUBLIC PROPERTY</u>								
<u>CITY-COUNTY BUILDING</u>								
Renovation of Front Steps & Loggia PC-4-25-15-2015	50,000	50,000	50,000 LB80-07					
<u>MISCELLANEOUS</u>								
LB81-07 Renovation of Public Buildings PC-4-25-15-0001	424,703	174,703	12,163 LB77-09 12,540 LB79-11 40,000 LB80-09	110,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
LB81-08 Public Buildings- Access by Handicapped PC-4-25-15-0002	1,750,000	500,000	250,000 LB80-10	250,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD
LB81-09 Public Property Sidewalk Program PC-4-25-15-0003	1,035,000	285,000	135,000 LB80-14	75,000 NPA 75,000 CD	75,000 NPA 75,000 CD	75,000 NPA 75,000 CD	75,000 NPA 75,000 CD	75,000 NPA 75,000 CD
Hill House (Kaufmann Center)-Roof Rehab- ilitation PC-4-25-13-2039	30,000	30,000	30,000 LB79-13					

1981-1986 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1981 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Purpose	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>PUBLIC PROPERTY</u>									
<u>MISCELLANEOUS</u>									
LB81-10 Public Building Program for Energy Conservation- Inventory & Scope PC-4-25-15-2055	75,000	75,000	50,000 LB80-13	25,000 NPA					
<u>OTHER</u>									
LB81-11 Engineering Services PC-4-25-15-0004	165,000	165,000	90,000 LB80-15	75,000 NPA					
LB81-12 Engineering Service Contracts-Arch./Engrs. PC-4-25-15-0005	50,000	50,000		50,000 NPA					
LB81-13 City Vehicle Repair Facility-Site Acquisition, Design, & Construction PC-4-25-15-2050	400,000	400,000	100,000 LB80-11	300,000 NPA					
Sinking Fund TRF. PC-4-25-15-2000									

1981 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
FIRE DEPARTMENT	2,777,040	2,112,040	665,000		
EMERGENCY MEDICAL SERVICES	40,000	40,000			
POLICE DEPARTMENT	100,000		100,000		
CANNEGLE LIBRARY	2,309,000	1,417,000	892,000		
PUBLIC PROPERTY	1,114,703	579,703	210,000	325,000	
OTHER	615,000	190,000	425,000		
	6,955,743	4,338,743	2,292,000	325,000	

1981-1986 Capital Improvement Program

DEPARTMENT OF SUPPLIES

1981 Capital Budget									
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>EQUIPMENT</u>									
SD81-01 Miscellaneous Equip- ment for City Departments PC-4-30-01-0001	1,375,000	750,000	155,000 SD80-01	595,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA
SD81-02 Fire Dept.-Pump & Ladder Trucks PC-4-30-01-0002	4,055,000	965,000	240,000 SD80-02	725,000 NPA	850,000 NPA	650,000 NPA	650,000 NPA	470,000 NPA	470,000 NPA
<u>STREET LIGHTING</u>									
SD81-03 Lighting Miscellaneous Streets Throughout the City PC-4-30-05-0001	3,450,000	800,000	450,000 SD80-03	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
				100,000 CD	200,000 CD	300,000 CD	300,000 CD	300,000 CD	300,000 CD

1981 SUMMARY - DEPARTMENT OF SUPPLIES

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
EQUIPMENT	1,715,000	395,000	1,320,000		
STREET LIGHTING	800,000	450,000	250,000	100,000	
	2,515,000	845,000	1,570,000	100,000	

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION									
CP81-01 Community Development Planning & Program Administration PC-4-35-01-0001	2,760,000	1,010,000	510,000 CP80-01	500,000 CD	350,000 CD	350,000 CD	350,000 CD	350,000 CD	350,000 CD
CP81-02 Citizen Participation & Technical Assistance (Including Architects Workshop in 1981) PC-4-35-01-0002	1,360,000	360,000	100,000 CP80-02	260,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
CP81-03 Neighborhood Commercial Revitalization Analysis PC-4-35-01-3062	100,000	100,000	50,000 CP79-03	50,000 CD					
Indoor Community Facility Study PC-4-35-01-3063	50,000	50,000	50,000 CP79-04						
CP81-04 East Liberty Commer- cial Support PC-4-35-05-3085	50,000	50,000		50,000 CD					

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

Project	1981		Capital Budget		FUNDS REQUIRED FOR				
	Total	1981	Prior Year	New Proj.	REMAINDER OF CAPITAL PROGRAM				
	Authorization	Authorization	Funds Authorized and Project No.	Authorization	1982	1983	1984	1985	1986
<u>COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION</u>									
CP81-05	50,000	50,000		50,000					
Neighborhood Census Publication				CD					
PC-4-35-01-3068									
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>									
Neighborhood Lot Beautification	80,000	80,000	40,000						
PC-4-35-05-3072			CP78-03						
			40,000						
			CP79-06						
Historic Preservation Loans & Grants Incentives	80,000	80,000	80,000						
PC-4-35-05-3075			CP79-09						
Zoning Ordinance Review	50,000	50,000	50,000						
PC-4-35-05-3076			CP79-10						
East End Area Traffic System Management Study	30,000	30,000	30,000						
PC-4-35-05-3077			CP80-03						
Oakland Design Analysis to Implement Study	20,000	20,000	20,000						
PC-4-35-05-3078			CP80-04						

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>									
Urban Development Action Grant for Garfield & Stanton Heights Communities PC-4-15-05-3079	1,100,000	1,100,000	1,100,000 CP80-05						
Oakland Study Implementation PC-4-35-05-3080	50,000	50,000	50,000 CP79-08						
CP81-06 Property Management & Maintenance Program (Includes Bloomfield- Garfield Area) PC-4-35-05-3081	1,490,000	1,490,000	250,000 CP79-11 960,000 CP80-06	30,000 NPA 250,000 CD					
Market Square Rehabilitation Assistance Program PC-4-35-05-3082	3,330,000	2,310,000	2,310,000 CP80-07		290,000 NPA	500,000 NPA 230,000 CD			
Allentown Senior Citizens Housing & Commercial Facility PC-4-35-05-0001	110,000	110,000	110,000 CP80-08						
Minority Revolving Fund PC-4-35-05-3095	250,000	250,000	250,000 CP80-10						

1981-1986 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>								
Architects Workshop PC-4-35-03-2000	24,000	24,000	24,000 CP80-11					
CP81-07 URA Planning, Manage- ment & Administration of City Projects PC-4-35-05-4005	845,000	845,000	120,000 UR80-13	125,000 NPA 600,000 CD				
CP81-08 Indirect City Costs Related to the CD Program PC-4-35-05-4007	350,000	350,000		350,000 CD				
CP81-09 Manchester PC-4-35-05-40-10	6,900,000	3,000,000		3,000,000 CD	3,000,000 CD	900,000 CD		

1981 SUMMARY - DEPARTMENT OF CITY PLANNING

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
COMMUNITY DEVELOPMENT PLANNING & ADMINISTRATION	1,620,000	710,000		910,000	
OTHER COMMUNITY	9,789,000	5,434,000	155,000	4,200,000	
	11,409,000	6,144,000	155,000	5,110,000	

1981-1986 Capital Improvement Program

CITY COUNCIL

1 9 8 1 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1982	1983	1984	1985	1986
<u>COMMUNITY DEVELOPMENT</u> CC81-01 Unspecified Local Option FC-4-40-05-0001	11,000,000	3,500,000	2,000,000 CC80-01	1,500,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD	1,500,000 CD

1981-1986 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Authorized and Project No.	New Proj. Authorization 1981	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1982	1983	1984	1985 1986
<u>ON-GOING REDEVELOPMENT PROJECTS</u>								
UR81-01 URA Property Management PC-4-45-01-3086	1,950,000	700,000	300,000 UR80-01	400,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD
Manchester-Continuing Conservation Program PC-4-45-01-0001	3,000,000	3,000,000	3,000,000 UR80-02					
Crawford-Roberts Renewal PC-4-45-01-3110	6,594,662	6,294,662	3,400,000 S-1977 1,315,662 UR79-04 1,154,000 (HDRP) 425,000 (Land Donation)		300,000 S-DCA			
Clifton Park PC-4-45-20-3120	700,000	700,000	700,000 UR80-04					
UR81-02 Northshore-Study, Acquisition, Design & Improvements for Mixed Re-use PC-4-45-01-3120	7,400,000	3,100,000	1,200,000 UR80-05	1,900,000 S-DCA	2,100,000 S-DCA	2,200,000 S-DCA		

1981 SUMMARY - URBAN REDEVELOPMENT AUTHORITY

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
ON-GOING REDEVELOPMENT PROJECTS	13,794,662	11,494,662		400,000	1,900,000
RESIDENTIAL SUPPORT PROGRAM	10,302,375	9,802,375			500,000
	24,097,037	21,297,037		400,000	2,400,000

1981-1986 Capital Improvement Program

PUBLIC PARKING AUTHORITY

1981 Capital Budget

Project	Total Authorization	1981 Authorization	Prior Year Funds Author- ized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>COMMERCIAL DISTRICTS</u>									
Third Ave. Garage Rehabilitation & 280 Space Expansion	4,900,000	1,600,000	1,600,000 ABF			3,300,000 ABF			
PA81-01 East Liberty-Liberty Banking Site-New 58 Space Lot	280,000	280,000		280,000 AGF					
Grant St. East (Tunnel St.)	7,000,000				7,000,000 ABF				
PA81-02 Station Square Garage	6,000,000	2,700,000		2,700,000 ABF	3,300,000 ABF				
Market Square (Above Ground)	10,500,000				10,500,000 ABF				
Grant St. East (Ross St.)	10,500,000					10,500,000 ABF			
PA81-03 East Carson St.- 3 Small Lots	500,000	170,000		150,000 AGF MP	200,000 AGF MP	90,000 AGF MP			

1981-1986 Capital Improvement Program

PUBLIC PARKING AUTHORITY

1 9 8 1 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Project	Total Authorization	1981 Authorization	Prior Year Funds Auth- orized and Project No.	New Proj. Author- ization 1981	1982	1983	1984	1985	1986
<u>NEIGHBORHOOD COMMERCIAL DISTRICTS</u>									
PA81-04 Squirrel Hill-New Lot	350,000	350,000		300,000 ABF 50,000 MP					
PA81-05 Allentown-2 New Lots PC-4-50-05-3380	210,000	210,000		210,000 FH					
PA81-06 Oakland (Centre Craig Lot)	325,000	325,000		300,000 ACF 25,000 MP					
Mt. Washington- New Garage	2,400,000							170,000 ABF	1,870,000 ABF
								330,000 MP	MP

1981 SUMMARY - PUBLIC PARKING AUTHORITY

	1981 Authorization	Prior Year Funds Authorized	New Project Authorization	Community Development Funds	Other
COMMERCIAL DISTRICTS	4,750,000	1,600,000	3,150,000		
NEIGHBORHOOD COMMERCIAL DISTRICTS	885,000		885,000		
	5,635,000	1,600,000	4,035,000		

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council December 29, 1980

Approved December 30, 1980

Effective January 1, 1981

Resolution Book 29, page 204

I hereby certify that the above is true and correct.
City Clerk



ORDINANCES

No. 1

AN ORDINANCE

Amending the Pittsburgh Code, Title One, Administrative, Article XI, Chapter 181, Section 181.05 by increasing the out of town daily meal allowance to Thirty Dollars (\$30.00) or the amount specified through collective bargaining; and Section 181.06 by changing the rate of reimbursement for employees who use their personal automobiles.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 181.05 of the Pittsburgh Code is hereby amended to read as follows:

"181.05 ALLOWANCE FOR TRAVEL EXPENSES

If an employee or elected official is required by duties to be absent from the City overnight, he shall be reimbursed in an amount not to exceed [Twenty-Five Dollars (\$25.00)] **Thirty Dollars (\$30.00) or such amount as may be specified through collective bargaining**, per day for meals, and in addition for the actual travel, lodging and other incidental expenses."

SECTION 2. Section 181.06 of the Pittsburgh Code is hereby amended to read as follows:

"181.06 ALLOWANCE FOR USE OF PRIVATE VEHICLES

A City employee or elected official who is required by duties to travel in his own vehicle within the City, except to and/or from his place of residence, or outside the City and who is authorized to do so by the head of his Department or by Council, shall be reimbursed at the rate of [twenty cents (20c)] **seventeen cents (\$.17) per mile; provided, however, that if the \$.17 limitation established by Pa. Act 51 of 1979 should no longer be applicable to the City of Pittsburgh, then such reimbursement shall be at the rate of twenty cents (\$.20) per mile or the amount allowed by the Internal Revenue Service, which ever is higher.**

All mileage shall be computed each calendar month, but in no event shall an employee or [elective] elected official be reimbursed in excess of One Hundred Dollars (\$100.00) per calendar month.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council January 28, 1980

Approved February 11, 1980

Effective February 15, 1980

Ordinance Book 76, Page 634

No. 2

AN ORDINANCE

Amending the Pittsburgh Code, Title Five, Traffic, Article VII, Parking, Chapter 545, Off-Street Parking, Section 545.03 VIOLATIONS to prohibit parking vehicles across or over markings or lines designating any parking spaces; requiring head-in parking; and prohibiting parking of vehicles in spaces designated for the handicapped.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 545.03 of the Pittsburgh Code is hereby amended to read as follows:

545.03 VIOLATIONS.

No person shall cause or permit any vehicle operated by such person to be parked in any off-street parking facility except in compliance with the provisions of this chapter. No person shall park any vehicle across or over any marking or lines designating any parking space. All vehicles shall be parked head-in unless otherwise posted. No person shall park a vehicle in a space designated "Handicapped" unless it has registration plates designating the vehicle as one operated by a handicapped person. Each additional two hours during which such vehicle remains parked in violation of this chapter shall be deemed a separate offense.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council February 4, 1980

Approved February 15, 1980

Effective February 22, 1980

Ordinance Book 76, Page 636

No. 3

AN ORDINANCE

Amending the Pittsburgh Code Title Three, Water, Article III, Water Distribution, Chapter 317, Waste of Water, Section 317.01, Owner Maintenance of Private Water Service Line, by making property owners responsible for water service and fire lines in excess of two inches in diameter.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 317.01 of the Pittsburgh Code is hereby amended to read:

Maintenance of Private Water Service Lines two (2) inches or less in diameter up to the prescribed location of a curb stop and all appurtenances therein are the responsibility of the property owner, while maintenance of private water service lines in excess of two (2) inches including fire lines are the responsibility of the property owner up to and including the connection to the City main waterline and all appurtenances therein. The Director of Water shall issue regulations as to the manner in which private water service lines are installed.

SECTION 2. That the above shall in no way extend or change the responsibility of the private owner as presently in the bill.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council February 4, 1980

Effective February 22, 1980

Ordinance Book 76, Page 638

Pittsburgh, February 15, 1980

I do hereby certify that the foregoing ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Clerk of Council

No. 4

AN ORDINANCE

Supplementing the Pittsburgh Code, Title One, Administrative, Article XI, Personnel, Chapter 191, Retirement and Severance Pay, by adding Section 191.07 OLD AND NEW MUNICIPAL PENSION FUND: MILITARY BUY-BACK.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new Section:

191.07 OLD AND NEW MUNICIPAL PENSION FUND: MILITARY BUY-BACK

(a) Any member of the City of Pittsburgh Old and New Municipal Pension Fund, who on or after January 1, 1979 has at least eight (8) years of actual service as an employee of the City of Pittsburgh, and who desires to have service in the armed forces of the United States or active service in the Pennsylvania State Militia when said militia has been mobilized for internal police duty whether such armed forces or militia service, occurs prior to or during such city service, not to exceed three (3) years, credit to his or her service, m y

purchase full credit toward his or her pension for such a period of military service not to exceed three (3) years by producing proof satisfactory to the Pension Board of the period of such service and by paying to the Municipal Pension Fund an amount equal to five percent of the salary or wages he or she would have earned had he or she been a non-uniformed employee of the City of Pittsburgh during said period of military service, with interest at the rate of five percent of the amount paid into the Funds.

(b) The credit purchased under subsection (a) of this Section 191.07 shall not be included as years of service for purposes of calculation of severance pay under Section 191.05 (b) of this Chapter.

(c) The foregoing provisions shall be construed as an amendment to the City of Pittsburgh Municipal Pension Act, Act of August 1, 1975, P.L. 169, No. 87, and shall be effective as of January 1, 1980.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council February 19, 1980

Approved February 29, 1980

Effective March 7, 1980

Ordinance Book 76, Page 640

No. 5

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 7, by changing:

a) from "R2" Two-Family Residence

District and "M3" Light Industrial District to "M2" Limited Industrial District all that certain property bounded by: McCartney Street; the westerly property boundary of Block 19-S, Lot No. 184 in the Allegheny County Block & Lot System; Kearns Avenue; the northerly property boundary of Block 19-R, Lot No. 69 in the aforementioned system; the "S" Special District boundary line located between McCartney Street and Kearns Avenue and Block 19-R, Lot No. 42 in the Allegheny County Block & Lot System, 20th Ward.

b) from "M3" Light Industrial District to "S" Special District all that certain property bounded by: Kearns Avenue; the "S" Special District boundary line located between Kearns Avenue and McCartney Street and the southerly boundary of Block 19-R, Lot No. 48 in the Allegheny County Block & Lot System, 20th Ward.

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 921.02, Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change:

a) from "R-2" Two-Family Residence District and "M3" Light Industrial District to "M2" Limited Industrial District all that certain property bounded by: McCartney Street; the westerly property boundary of Block 19-S, Lot No. 184 in the Allegheny County Block & Lot System; Kearns Avenue; the northerly property boundary of Block 19-R, Lot No. 69 in the aforementioned system; the "S" Special District boundary line located between McCartney Street and Kearns Avenue and Block 19-R, Lot No. 42 in the Allegheny County Block & Lot System, 20th Ward, City of Pittsburgh.

b) from "M3" Light Industrial District to "S" Special District all that certain property bounded by: Kearns Avenue; the "S" Special District boundary line located between Kearns Avenue and McCartney Street

and the southerly boundary of Block 19-R, Lot 48 in the Allegheny County Block and Lot System, 20th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council March 17, 1980

Approved March 28, 1980

Effective April 4, 1980

Ordinance Book 76, Page 642

No. 6

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map Numbered 11 and 16 by changing from "R4" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: SOUTH HIGHLAND AVENUE; WALNUT STREET; Block 84-P, Lot No. 290 in the Allegheny County Block and Lot System; Block 84-R, Lot 45 in the aforesaid System; STRATTON LANE; Block 84-R, Lots No'd. 42, 41 and 9 in the aforesaid System; EMERSON STREET; SELLERS STREET; PURITAN WAY; Block 84-R, Lots No'd. 221, 219, 217, 215, 213 and 211 in the aforesaid System; EMERSON STREET; Block 84-R, Lots No'd. 88, 96, 99 and 72 in the aforesaid System; HOWE STREET and Block 84-P, Lots No'd. 308, 306 and 304 in the aforesaid System; 7th Ward.

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 921.02, Zoning

District Map Numbered 11 and 16 of the Pittsburgh Code is hereby amended so as to change from "R4" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: SOUTH HIGHLAND AVENUE; WALNUT STREET; Block 84-P, Lot 290 in the Allegheny County Block and Lot System; Block 84-R, Lot No. 45 in the aforesaid System; STRATTON LANE; Block 84-R, Lots No'd. 42, 41 and 9 in the aforesaid System; EMERSON STREET; SELLERS STREET; PURITAN WAY; Block 84-R, Lots No'd. 221, 219, 217, 215, 213 and 211 in the aforesaid System; EMERSON STREET; Block 84-R, Lots No'd. 88, 96, 99 and 72 in the aforesaid System; HOWE STREET and Block 84-P, Lots No'd. 308, 306 and 304 in the aforesaid System; 7th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council March 31, 1980

Approved April 11, 1980

Effective April 18, 1980

Ordinance Book 76, Page 644

No. 7

AN ORDINANCE

Amending the Pittsburgh Code, Title Two, Fiscal, Article IX, Property Taxes, Chapter 265, by providing for temporary exemption from taxation for certain improvements to deteriorated dwellings and on residential construction pursuant to Act 42 of 1977; and repealing Ordinance No. 596 approved December 29, 1972, entitled, "An Ordinance providing for tax exemption for certain improvements to deteriorated dwellings pursuant to Pennsylvania Act No. 34 of 1971".

WHEREAS, Act No. 42 of 1977 enacted by the General Assembly authorizes local taxing authorities to exempt from real property taxation, for specified periods, certain improvements to deteriorated dwellings and new residential construction in certain areas;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Sections 265.01 through 265.08 of the Pittsburgh Code are hereby amended to read as follows:

265.01 DEFINITIONS.

As used in this ordinance, the following words and phrases shall have meanings set forth below:

- (a) "Board"— The Board of Property Assessment, Appeals and Review of Allegheny County.
- (b) "Deteriorating Areas"— Those Locations in the City which City Council, after public hearing, has determined to be physically impaired on the basis of one or more standards including, but not limited to, the following:
 - (1) The residential buildings, by reason of age, obsolescence, inadequate or outmoded design or physical deterioration have become economic and/or social liabilities.
 - (2) The residential buildings are substandard or unsanitary for healthful and safe living purposes.
 - (3) The residential buildings are overcrowded, poorly spaced, or are so lacking in light, space and air as to be conducive to unwholesome living.
 - (4) The residential buildings are faultily arranged, cover the land to an excessive extent or show a deleterious use of land, or exhibit any combination of the above which is detrimental to health, safety or welfare.

(5) A significant percentage of buildings used for residential purposes is more than 20 years of age.

(6) A substantial amount of unimproved, overgrown and unsightly vacant land exists which has remained so for a period of five years or more indicating a growing or total lack of utilization of land for residential purposes.

(7) A disproportionate number of tax exempt or delinquent properties exists in the area.

An area can be established as deteriorated even though it is not a slum and any such deteriorating area may include buildings which are not in and of themselves blighted or dilapidated.

(c) "Deteriorated Neighborhoods"—Any area containing unsafe, unsanitary or overcrowded buildings, vacant, overgrown and unsightly lots of ground; a disproportionate number of tax delinquent properties; excessive land coverage; defective design or arrangement of buildings, street or lot layouts; economically and socially undesirable land uses; impoverished, as certified to by the Department of Public Welfare and approved by the Department of Revenue under the "Neighborhood Assistance Act"; or blighted because of inadequate dwellings therein or because of inadequate planning of the area or the lack of proper light and air and open space.

(d) "Deteriorated Property"—Any dwelling unit located in a deteriorated neighborhood or a dwelling unit which has been, or, upon request, is certified by a health, housing or building inspection agency as unfit for human habitation for rent withholding, or other health or welfare purposes; or a dwelling unit which has been the subject of an Order by such an agency requiring the unit

to be vacated, condemned or demolished by reason of non-compliance with laws, ordinances or regulations.

(e) "Improvement"—Repair, construction or reconstruction, including alterations and additions, having the effect of rehabilitating an existing structure so that it becomes habitable or attains higher standards of housing, safety, health or amenity, or is brought into compliance with the laws, ordinances or regulations governing housing standards. Ordinary upkeep and maintenance shall not be deemed an improvement.

(f) "Residential Unit"—Any portion of property set aside and intended for use as living quarters for one or more individuals, such portion having a separate kitchen and a minimum of one bathroom for the use of its occupant or occupants. Residential units shall not include any units constructed pursuant to federally subsidized programs providing for rental units, including, but not limited to, Section 804, Housing and Community Development Act of 1974, P.L. 93-393; Section 236 U.S. Housing Act of 1937; and Section 202 U.S. Housing Act of 1959.

(g) "Type of Unit"—House, apartment, duplex, semi-detached house or other dwelling place.

(h) "Residential Construction"—The erection of a building or buildings on formerly unoccupied land or on land on which buildings which formerly existed have been demolished or razed, which erection consists of a residential unit or units designed to bring about higher standards of housing, safety, health or amenity. "Residential Construction" shall not be construed to include improvements, repairs, maintenance or any rehabilitation of existing units.

(i) "Local Taxing Authorities"—Any county, city, township, incorporated town or borough or school district enacting implementing legislation pursuant to Act

42 of 1977 and which imposes taxes on the basis of real property assessments.

- (j) "Person"— Any individual, corporation, association, partnership or non-profit corporation, other than a developer, sponsor, real estate investment trust or other investor receiving subsidy or aid under a federal program who owns or develops new residential units or who is liable for real estate taxes on new residential construction; taxpayer.
- (k) "Municipal Governing Bodies"— Any city, township, incorporated town or borough enacting implementary legislation pursuant to Article III of Act 42 of 1977 in which maximum actual costs for exemption are set.
- (l) "Actual Cost"— The amount of money expended in the construction of a new residential unit or units, or in the rehabilitation of an existing unit.
- (m) "Assessed Valuation"— The worth assigned to a residential unit or units or dwelling unit as certified to the City by the Board of Property Assessment, Appeals and Review. The term "assessed valuation" shall not apply to the worth assigned to land exclusive of buildings.

265.02 BOUNDARIES. The Council of the City of Pittsburgh has determined as a fact that Wards No. 1 through 32 of the City of Pittsburgh, respectively, constitute "deteriorated neighborhoods" within the purview of Act 42 of 1977; and such wards also constitute "deteriorating areas" under that same act and within the definitions contained in this ordinance.

265.03 EXEMPTION FOR IMPROVEMENTS. Any persons making improvements to deteriorated residential property may apply for and receive tax exemption upon such improvements in the manner and in the amounts hereinafter provided.

- (a) The exemption from taxes shall be

limited to the additional assessed valuation attributable specifically to the actual cost of improvements to deteriorated property not to exceed the maximum cost per dwelling unit specified in subsection B of this section or up to any lesser multiple of One Thousand Dollars (\$1,000.00). The exemption from taxes shall be limited to that portion of the increased assessment attributable to the improvement or improvements and for which a separate assessment has been made by the Board of Property Assessment, Appeals and Review and for which an exemption has been specifically requested. If the actual cost of improvements, as determined by the Board, exceeds the maximum cost per dwelling unit, the Board shall decrease such additional assessment valuation eligible for exemption from taxation in the same proportion as the actual cost of improvements exceeds the maximum cost.

- (b) The maximum cost per dwelling unit shall be Nineteen Thousand, Eighty-Six Dollars (\$19,086.00) for improvements made during 1979. Maximum costs for improvements made during each subsequent year shall be determined by the Treasurer. It shall be the maximum cost for the preceding year multiplied by the ratio of the United States Bureau of the Census New One-Family Houses Price Index for the current year to such Index for the preceding year. The date of making the improvement shall be the date of the issuance of the building permit improvement record or other required notification of construction. No tax exemption shall be granted under the provisions of this ordinance for any improvements to any dwelling unit in excess of the maximum cost specified herein.
- (c) If a deteriorated property is granted tax exemption pursuant to this ordinance, the improvement shall not, during the exemption period, be considered as a factor in assessing other properties.

- (d) If the exemption request is approved by the Treasurer, the exemption shall be in force only in the three consecutive years in which additional taxes are imposed upon the increased assessment attributable to the improvements for which the exemption was requested, and the exemption shall terminate thereafter.

256.04 EXEMPTION FOR RESIDENTIAL CONSTRUCTION. Persons responsible or liable for the payment of taxes due on residential units in any of the deteriorated areas enumerated in Section 2 hereof, may apply for and receive tax exemption on new residential construction in accordance with procedures and schedules as herein provided:

- (a) Any exemption from taxes shall be limited to the assessed valuation attributable to the cost of construction of the new residential unit, not in excess of the uniform maximum cost per dwelling unit specified in subsection B of this section. If the actual cost of construction, as determined by the Board, exceeds the maximum cost per dwelling unit, the Board shall decrease such assessment valuation eligible for exemption in the same proportion as the actual cost of the construction exceeds the maximum cost.
- (b) The uniform maximum cost per dwelling unit shall be Fifty-One Thousand, Three Hundred Dollars (\$51,300.00) for 1979. For subsequent years, the uniform maximum cost per dwelling unit shall be determined by the Treasurer. It shall be the amount produced when the maximum cost for the preceding year is multiplied by the ratio of the U.S. Bureau of the Census New One-Family Houses Price Index for the current year to such Index for the preceding year. The date of the construction will be the date of receipt by the Board of the notification of completion of construction from the applicant in writing on a form prescribed by the Board.

EXAMPLE:

Multiplicand — Maximum cost for the preceding year
 x Multiplier — Ratio of the U.S. Bureau of Census New One-Family Houses Price Index for the current year to such Index for the preceding year

= Product — Maximum cost for current year

This product shall be determined by the Treasurer.

- (c) The maximum assessment eligible for the exemption of taxes shall be the assessed valuation attributable to the uniform maximum cost of construction.
- (d) Any exemption from taxes on the eligible amount of assessed valuation attributable to new construction shall commence in the tax year immediately following the year in which the building permit is issued, providing that an assessment valuation attributable to the new construction has been certified by the Board of Property Assessment, Appeals and Review. If no such certification has been made in the year following issuance of the building permit, then exemption shall commence in the first year in which real property taxes are assessed and imposed on such residential units following construction.
- (e) For the first, second and third year for which newly-constructed residential unit or units would otherwise be taxable, 100% of the eligible assessment on buildings shall be exempt from taxation; after the third year the exemption from taxation shall terminate.
- (f) If a residential unit is granted exemption from taxes under this Ordinance, that property shall not be considered as a factor in assessing the value of other properties in the same area during the period in which the exemption exists.

INTER-GOVERNMENTAL CO-OPERATION

265.05 The City may join co-existing local taxing authorities for the purpose of setting up procedures that will implement the intention of this Ordinance, and the City may cooperate with such co-existing taxing bodies to encourage the residential construction in deteriorating areas of the City which this ordinance is intended to bring about, except as restricted by this or any other ordinance, act of legislature, or law of the federal government. The City may also cooperate with other municipal governing bodies to establish uniform maximum exemption.

265.06 PROCEDURES FOR OBTAINING EXEMPTION. At the time a person secures a building permit for making the improvements to deteriorated residential property or for the construction of a new residential unit or units in a deteriorated area, for which that person intends to request exemption from taxation, that person may apply to the Allegheny County Board of Property Assessment, Appeals, and Review for exemption of the taxes that would otherwise be imposed on the basis of the assessed valuation of that property in the following manner:

- (a) At the time the building permit is obtained, a form prescribed by the Board should be obtained from the Treasurer or Bureau of Building Inspection and submitted to the Board of Property Assessment, Appeals and Review.
- (b) The request for exemption must be in writing and certified on that form setting forth the following information:
 - (1) The date the building permit was issued for the said construction or rehabilitation.
 - (2.) The type of improvements or the number and type of residential units for which exemption is requested.

- (3.) The summary of the plan of the improvements or the plan of the construction of the new residential units.

- (4.) The actual cost of the improvements or the actual cost of said residential units.

- (5.) Such additional information as the Treasurer may require.

- (c) When the improvements or proper construction has been completed, the property owner must notify the Board and notify the Bureau of Building Inspection so that an inspection of the improvements or construction may be made. When the Bureau of Building Inspection has completed its inspection, the Board will assess the property in question for purposes of calculating the amount of the assessment eligible for tax exemption under this Ordinance.
- (d) The Assessor will send the required form to the Treasurer certifying the amount of the increase in assessment attributable to the improvement or to the new construction and the amount of the assessment eligible for exemption. The Treasurer will then exonerate that portion of the increase and refund the amount of the taxes attributable to the exemption up to the eligible maximum amount.
- (e) Appeals from the assessment may be taken by the taxpayer or by the City as provided by law.

TRANSFERABILITY

265.07 The exemption from taxes authorized by this Ordinance shall be upon the property exempted and shall not terminate upon the sale, exchange or other alienation of such property unless otherwise provided.

REPEALER

265.08 Ordinance No. 596 approved December 29, 1972, entitled:

"An Ordinance providing for tax exemption for certain improvements to deteriorated dwellings pursuant to Pennsylvania Act No. 34 of 1971"

is hereby repealed.

MAINTENANCE OF ACCRUED RIGHTS

265.09 Nothing contained in this Ordinance shall be construed to waive, alter or terminate any rights which have accrued under Ordinance No. 596 of 1972; nor shall the repeal of Ordinance No. 596 of 1972 terminate, by operation of law, any matter presently pending or in litigation pursuant to its provisions.

265.10 **EFFECTIVE DATE.** The provisions of this Ordinance shall become effective January 1, 1980 and shall remain in effect for a period of one (1) year, at which time it shall be reviewed and either reenacted, with or without modifications, or repealed.

PROSPECTIVE APPLICATION

265.11 It is the intent of Council that this Ordinance not be applied retroactively, and that no improvements or construction for which a building permit has already been issued be eligible for exemption.

265.12 **REPORTING.** Reports containing information relative to the amount of each exemption and the property owner received each exemption shall be presented by the Treasurer to Council on March 31, June 30, September 30 and December 31 of each calendar year in which this ordinance is in effect.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council March 31, 1980

Approved April 11, 1980

Effective April 18, 1980

Ordinance Book 27, Page 646

No. 8

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 12 by changing from "M3" Light Industrial District and "R4" Multiple-Family Residence District to "I-M" Institutional-Medical District all that certain property bounded by: JANE STREET, a line extending from Jane Street to Harcum Way located 178± feet parallel to and east of the center line of S. 20th STREET; HARCUM WAY; the westerly boundary line of Block 12-K, Lot 350 in the Allegheny County Block and Lot System; MARY STREET; S. 21st STREET; EDWARDS WAY; the former PENNSYLVANIA RAILROAD CO. right-of-way line; the easterly boundary line of Block 12-N, Lot 86 in the aforesaid System; MARY STREET and S. 20th STREET, 17th Ward.

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 921.02, Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change from "M3" Light Industrial District and "R4" Multiple-Family Residence District to "I-M" Institutional-Medical District all that certain property bounded by: JANE STREET, a line extending from Jane Street to Harcum Way located 178± feet parallel to and east of the center line of S. 20th STREET; HARCUM WAY; the westerly boundary line of Block 12-K, Lot 350 in the Allegheny County Block and Lot System; MARY STREET; S. 21st STREET; EDWARDS WAY; the former PENNSYLVANIA RAILROAD CO. right-of-way line;

the easterly boundary line of Block 12-N, Lot 86 in the aforesaid System; MARY STREET and S. 20th STREET, 17th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council May 12, 1980

Approved May 22, 1980

Effective May 27, 1980

Ordinance Book 76, Page 654

No. 9

AN ORDINANCE

Amending, suppdementing and repealing various sections of Title Eight, FIRE PREVENTION and Title Ten, BUILDING of the Pittsburgh Code.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Eight, FIRE PREVENTION, Section 1.11 of the Pittsburgh Code is hereby supplemented by adding the following subsections:

Section 1.11 (c) and (d) Fire Drill.

(c) Educational occupancies shall conduct fire drills in accordance with the applicable requirements specified for this in Article 1 of this Title.

(d) Any deviation from the required Fire Drill procedure as outlined in Section 1.11 (c) of this Code or practice of any system, rule or reference which is used as a fire drill and/or any means to evacuate a public,

private or parochial school or institute of learning shall not be permitted unless first reviewed and approved by the Chief of Fire Prevention Division.

Article I. General Provisions is hereby supplemented by the addition of Section 1.15 Orders to Eliminate Dangerous or Hazardous Condition.

When the Fire Chief or any Inspector shall inspect any building and in the course of the inspection finds violations of this title that are an immediate and present danger to life safety, the inspector may order the premises vacated. The vacation order shall be in effect until all violations affecting life safety are corrected.

Section 801.02(b) is hereby amended to read as follows:

The Fire Chief may detail as inspectors such members of the Fire Department as he deems necessary.

Section 801.03(c) is hereby amended to read:

"Chief of the Bureau of Fire Prevention" [and Bureau of Fire Prevention] means the "Fire Chief" [and "Fire Department" of Pittsburgh respectively.]

Article 9. Dry Cleaning Plant FPC Section 91. Dry Cleaning and Dying Establishments is hereby repealed.

ARTICLE 4

FIRE PROTECTIONS SYSTEMS SECTION FPC 14.1 GENERAL

FPC 14.1

(a) Scope: The provisions of this article shall govern the operation, maintenance, and testing of all new and existing fire protection systems, devices, units and fire safety equipment in all occupancies as herein provided.

(b) Installations: Before any fire alarm,

detection or fire suppression system is installed, enlarged or extended, a permit shall be secured from the Superintendent of Building Inspection. Plans and specifications shall be reviewed by the Chief of Fire Prevention prior to the issuance of the building permit.

(c) Acceptance test: Before final approval and acceptance of fire suppression, alarm, detection or any other fire protection device including emergency generators and fire ventilating systems, in any building or structure, the installation shall be subjected to the tests prescribed herein and conducted in the presence of the Chief of Fire Prevention.

It shall be unlawful to occupy any building structure or any portion thereof until all required fire protection systems have been tested and approved by the Chief of Fire Prevention.

(d) Tests: All required tests shall be conducted by and at the expense and risk of the owner or his representative. The Chief of Fire Protection shall not be held responsible for any damages incurred during any such test. Where the presence of the Chief of Fire Protection is required for tests under the provisions of this article he shall be notified not less than 48 hours before said test is made.

(e) Signs: All existing fire department connections and fire pump test connections shall be properly marked with a sign indicating their purpose and shall be maintained in a manner and location satisfactory to the Chief of Fire Prevention. A metal sign with raised letters at least one (1) inch in height shall be mounted on all fire department connections serving fire sprinklers and/or standpipes and/or fire pump test connections. Such signs shall read Automatic Sprinklers and/or Standpipe and/or Test Connection.

(f) Threads: All threads provided for fire department connections, to sprinkler systems, standpipe systems, yard hydrants or

any other fire hose connections shall be uniform to those used by the Pittsburgh Fire Department.

SECTION FPC 14.2 DEFINITIONS

FPC 14.2

Automatic detecting device: A device which automatically detects heat, smoke or other products of combustion.

Automatic fire alarm system: A manual fire alarm system containing automatic detecting device(s) which actuates a fire alarm signal.

Automatic fire suppression system: A engineered system using carbon dioxide (CO₂), dry chemical, a halogenated extinguishing agent, or an automatic sprinkler system to automatically detect and suppress a fire through fixed piping and nozzles.

Automatic sprinkler system: For fire protection purposes, an integrated sprinkler system of underground and/or overhead piping designed in accordance with fire protection engineering standards. The system includes a suitable water supply. The portion of the system above ground is a network of specially sized or hydraulically designed piping installed in a building, structure or area, generally overhead, and to which automatic sprinklers are connected in a systematic pattern. The system is usually activated by heat from a fire and discharges water over the fire area.

Automatic Water Supply: Water supplied through a gravity or pressure tank or automatically operated fire pumps, or from a direct connection to an approped municipal water main.

Carbon dioxide (CO₂): The colorless, odorless, electrically nonconductive inert gas.

Carbon dioxide extinguishing system (CO₂): A system to supply carbon dioxide (CO₂) from a pressurized vessel through

fixed pipes and nozzles. The system includes an automatic detection and actuating mechanism.

Central station system: A system, or group of systems, the operations of which are signaled to, recorded in, maintained and supervised from an approved central station, in which there are competent and experienced observers and operators in attendance at all times whose duty it shall be, upon receipt of a signal, to take such action as shall be required under the rules established for their guidance. Such systems shall be controlled and operated by a person, firm or corporation whose principal business is the furnishing and maintaining of supervised protective signaling service and who has no interest in the protected properties.

Cooking appliances: All ranges, ovens, food boilers, upright broilers, charcoal broilers, char-broilers, griddles, deep-fat fryers or similar appliances used to heat, cook or process food for human or animal consumption.

Dry chemical: A powder composed of small particles, usually of sodium bicarbonate, potassium chloride, potassium bicarbonate, potassium bicarbonate/urea or ammonium phosphate, with added particulate material supplemented by special treatment to prevent caking and provide flowability.

Dry chemical extinguishing system: A system consisting of dry chemical and expellant gas storage tanks, fixed piping, and nozzles used to assure proper distribution of an approved extinguishing agent on a specific fire hazard or into a potential fire area. The system includes an automatic detection and actuating mechanism.

Dry pipe system: As applied to water fire suppression systems, shall mean a system which is filled with air under pressure and a permanent water supply is controlled by an approved automatic dry-pipe valve which releases the water supply either by the release of air or by thermostatic electric control in the event of fire.

Dry system: As applied to water fire suppression systems, shall mean a system without permanent or automatic water supply but equipped with a fire department connection.

Engineered system: A functional unit requiring individual calculation and design to determine the flow-rates, nozzle pressures, quantities of extinguishing agent and the number and types of nozzles and their placement for the protection of a specific hazard.

Fire protection system: A system including systems, devices and equipment to detect a fire, actuate an alarm or suppress fire or any combination thereof.

Fire suppression system: A mechanical system designed and equipped to detect a fire, actuate an alarm and to suppress a fire.

Foam extinguishing system: A special system to discharge a foam made from concentrates, either mechanically or chemically, over the area to be protected.

Grease consuming appliances or fume incinerator: Devices intended for placement over restaurant type cooking equipment in the exhaust duct and through which all exhaust vapors or smoke must pass. Grease and other particulate matter from cooking fumes and exhaust are removed by open flames.

Grease extractor: A device intended for the removal of smoke and grease-laden particles from exhaust fumes or vapors created by cooking operations. A grease extractor device normally consists of a hood, a grease collecting device, a wash system, means to detect excessive temperature of the exhaust gas which activates a device to prevent flame and excessively hot gases from entering the exhaust duct, and associated electrical controls.

Halogenated extinguishing agents: A halogenated compound is one which contains one or more atoms of an element from the halogen chemical series: fluorine, chlorine,

bromine and iodine. Halogenated extinguishing compounds shall be restricted to the following:

1. Halon 1211, bromochlorodifluoromethane, CBrClF_2 ; or
2. Halon 1301, bromotrifluoromethane, CBrF_3

Halogenated extinguishing system: A system of pipes, nozzles and an actuating mechanism and a container of halogenated agent under pressure.

Manual fire alarm system: An interior alarm system composed of sending stations and signaling devices in a building, operated on an electric circuit so arranged that the operation of any one station will ring all signals throughout the building and at one or more approved locations.

Riser: The vertical supply pipes in a sprinkler system or standpipe system.

Sprinkler alarm system: An alarm activated by waterflow from a sprinkler system.

Standpipe: A wet or dry pipe line, extending from the lowest to the top most story of a building or structure, equipped with a shut-off valve with hose outlets at every story.

Wet system: As applied to water fire suppression systems shall mean a system which is filled with water and connected to a permanent water supply under pressure so that water is discharged immediately from sprinklers opened by a fire or from open hose outlet valves.

SECTION FPC 14.3

PROTECTION MAINTENANCE

FPC 14.3

(a) General: All fire protection systems, devices, units and service equipment which were installed in compliance with any law, ordinance or order, shall be maintained in an operative condition at all times, and it

shall be unlawful for any owner or occupant to reduce the effectiveness of the protection so required; except this shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary to make tests, repairs, alterations or additions. The Chief of Fire Prevention shall be notified before disconnection and interruption of protection, tests, repairs, alterations or additions are started and upon its completion, and shall be advised of the extent of and reason for such work. The restoration of the protection shall be diligently pursued.

(b) Unsafe buildings: When any required fire alarm, fire communication, fire extinguishing, fire detecting, first-aid fire fighting system, device or unit, or part thereof becomes inoperative and affects the fire safety of a building or structure or the occupants therein, the Chief of Fire Prevention may order said building or structure or portion thereof vacated until said inoperative system, device or unit is repaired and returned to full service.

(c) Buildings under construction: The standpipe system shall be carried up with each floor and shall be installed and ready for use as each floor progresses as required by building code. Standpipes shall not be more than one (1) floor below the highest forms or staging.

(d) Vacant buildings: Vacant or unoccupied buildings or portions thereof shall maintain all required sprinkler and standpipe systems and all component parts in a workable condition at all times. Fire alarm systems shall be maintained in operating condition at all times, except when the building is vacated for periods of more than one (1) week; and the system shall be tested in the presence of the Chief of Fire Prevention upon restoration to use.

(e) Buildings under demolition. When a building is being demolished and a standpipe or sprinkler system is existing within said building, such standpipe and/or sprinkler system shall be maintained in an operable condition so as to be available for use by

the fire department. Such standpipe and/or sprinkler system shall be demolished with the building, but in no case shall the system, or systems, be more than one (1) floor below the floor being demolished.

SECTION FPC 14.4

PERIODIC INSPECTIONS AND TESTS

FPC 14.4

(a) General: Inspections and field tests of fire suppression, alarm, detection and any other fire protection systems, devices and equipment shall be conducted by the owner or his authorized representative as herein required.

(b) Supervisory service: When testing any suppression system, sandpipe or fire alarm system which is connected through a central supervisory station directly to the fire or police department, notifications shall be given to the Chief of Fire Prevention before initiation of the tests.

(c) Standpipes: All standpipe fire lines in all buildings and structures shall be flow tested as set forth in Section 14.5 b.(1) of this code at least every five (5) years. In buildings and structures exceeding seven (7) stories or eighty-five (85) feet in height, flow test shall be made at intervals of not more than two (2) years. At the time of the test all control valves, including those inside hose cabinets, shall be operated and then reset in their proper position to insure the workability of these valves. Systems not equipped with automatic fire pumps and unable to meet the flow requirements of Section 14.5 b.(1) shall be required to install pumps or tanks if deemed necessary by the Chief of Fire Prevention for the type of occupancy of the building.

(d) Suppression system tests: The test connections for all suppression systems shall be operated at least once a year to determine that there is free flow at adequate pressure and that the supervisory service, if any exists, is operating properly. Automatic anti-

freeze solution systems and auxiliary systems which are supplied from a domestic water source and which are not required to provide a test line shall be exempt from the requirements of this section.

(e) Fire pumps: All fire pumps that automatically supply water to suppression systems and standpipes shall be operated periodically and at least once every thirty (30) days, until water is discharged freely from the relief valve.

(f) Manual fire alarm systems: Manual fire alarm systems within all buildings shall be tested monthly. The use of the system for fire drill purposes shall be accepted as a test of only those parts of the system actually used in the drill procedure. Accurate logs shall be maintained on the premises indicating box number, location, data and type of device tested. Any defect, modification or repair shall be logged, and the log shall be available to the fire department.

(g) Automatic fire alarm systems: Automatic fire alarm systems and all alarms which monitor control valves and flow switches for fire protection and fire alarm equipment shall be tested at least once a year.

(h) Fire safety devices: Special fire safety devices including automatic smoke venting equipment, emergency generators and any other special fire safety equipment required to be installed in any building or structure shall be tested by the owner or his authorized representative in the presence of the Chief of Fire Prevention or in accordance with procedures approved by the Chief of Fire Prevention.

(i) Test records: A complete written record of all tests and inspections required under this article shall be maintained on the premises by the owner or occupant in charge of said premises, and all such records shall be submitted to the Chief of Fire Prevention when requested for this inspection and evaluation.

SECTION FPC 14.5
STANDPIPE SYSTEMS
(ACCEPTANCE TEST)

FPC 14.5

(a) General: All standpipe systems and equipment, including fire pumps, shall be tested in the presence of the Chief of Fire Prevention and approved before the system is placed into service.

(b) Pressure test (wet, dry and dry pipe systems): All standpipe systems, including dry, wet and dry pipe systems shall be tested hydrostatically to demonstrate that the system will sustain for two (2) hours, a pressure of not less than two hundred (200) pounds per square inch at the topmost hose outlet.

(1) Flow test (wet and dry pipe systems): Wet and dry pipe systems shall be tested to determine that the source of water supply, held back by air pressure, is adequate to maintain a flow to the topmost hose outlet of five hundred (500) gallons per minute, with a residual pressure of at least sixty-five (65) psig at the topmost hose outlet; a working test of dry pipe valves, quick opening devices and air maintenance devices, if installed, shall be made before acceptance. Dry pipe systems must deliver water at the most remote hose outlet in not more than 60 seconds, starting at the normal operating air pressure.

(2) Flow test (dry system): Standpipe fire lines without permanent or automatic water supply and equipped with a fire department connection shall be capable of delivering two hundred fifty (250) gallons of water per minute simultaneously from each of any three (3) outlets under the operation of one (1) fire engine or pumper.

(c) Fire pump acceptance test: Fire pumps shall be subjected to the tests prescribed herein and shall demonstrate the suitability of the pump for its intended use.

(1) Those present: When requested by the Chief of Fire Prevention, the pump manufacturer shall have an engineer present, the installing contractor shall have a plumber and an electrician present, and the Superintendent of Building Inspection shall have a representative present at the field acceptance test.

(2) Capacity and installation: Sizes of fire pump and installation requirements shall be regulated by the building code. Whenever the Chief of Fire Prevention shall find an apparent or actual violation of building code regulations, he shall report his findings to the Superintendent of Building Inspection, who shall cause an investigation to be made jointly with the Chief of Fire Prevention, and they shall take appropriate action as necessary to secure compliance with the intent of this code and the building code.

(3) Performance: Pumps shall furnish not less than one hundred fifty (150) per cent of rated capacity at a total head of not less than sixty-five (65) per cent of total rated head. The shutoff total head for horizontal shaft pumps shall not exceed one hundred twenty (120) per cent of the total rated head. The inlet pressure available from a suction water supply shall be figured on a basis of flow of one hundred fifty (150) per cent of the rated capacity of the pump, as indicated by a flow test. The pressure in public mains shall not be reduced in pressure below twenty (20) psi while the pump is operating at its rated capacity.

(4) Overheating: As installed, at operating speed, the pump shall be able to operate at peak load conditions without objectionable heating of the bearings or of the prime mover. The operating pump speed shall be the speed at which the pumping unit would be expected to operate during a fire.

(5) Electrical loads: For electric motors at rated voltage (and on A.C. current motors at rated frequency), the full load ampere rating should not be exceeded

(except as allowed by the service factor stamped on the name plate) under any conditions of pump load.

- (6) Automatic controllers: All pumps that supply fire protection systems or devices shall be capable of self-acting operating by its own mechanism when actuated by some impersonal influence such as a change in current strength, pressure, temperature or mechanical configuration. The unit must be capable of self-starting and shut down after the starting causes have returned to normal and the pumping unit has operated for the time fixed by the running period time. The running period timer shall be set for one (1) minute of running time for every ten (10) horsepower rating of the motor.

(d) Dry line standpipe stations: All fire hose stations for dry standpipe fire lines shall be marked with a permanently attached non-combustible sign with letters not less than two (2) inches high, in a color which contrasts with the background color, and reading Dry Hose — Fire Department Use Only which is mounted or painted on or near said fire hose station.

- (1) Cabinets: When fire fighting equipment (standpipe fire hose, fire extinguishers, fire axes, fire department valves, etc.) is enclosed in cabinets, these cabinets shall not be blocked from use or obscured from view in any manner.

- (a) Hose racks and cabinets: Hose racks or cabinets shall be constructed to permit removal without encumbrance of covering or fastenings. Hose cabinet doors shall consist of clear glass panels. No locking device requiring a key shall be permitted except that C-1 occupancies where patients are mentally handicapped. If recessed, all hose cabinets shall have an identifying light installed above cabinet.

SECTION FPC 14.6

FIRE SUPPRESSION SYSTEMS (ACCEPTANCE TEST)

FPC 14.6

- (a) General: All suppression systems shall be tested in the presence of the Chief of Fire Prevention and approved before said system is placed into service.

(b) Flow test: All water suppression systems shall be tested at the test pipe to determine that an adequate design pressure and flow is available. Dry pipe systems must deliver water to the inspector's test pipe in not less than sixty (60) seconds, starting at the normal operating air pressure.

- (1) Hydrostatic test (wet pipe systems): Wet pipe suppression systems shall be tested hydrostatically for two (2) hours without visible leakage at not less than two hundred (200) pounds per square inch, or at fifty (50) pounds per square inch in excess of one hundred and fifty (150) pounds per square inch.

- (2) Hydrostatic test (dry and dry pipe systems): All systems shall be tested hydrostatically as specified in Section 14.6.b. (1), except when climatic conditions will not permit testing with water, a test shall be conducted with air pressure in accordance with Section 14.6.b. (3). The hydrostatic test shall be conducted when weather conditions permit.

- (3) Air test (dry pipe systems): Before the water supply for dry pipe systems is turned on and placed into service, the system shall be tested with air pressure of at least fifty (50) psi and allowed to stand twenty-four (24) hours with a maximum pressure loss of one and one-half (1½) psi. The clapper valve of a differential type dry pipe valve shall be held off its seat during any test at a pressure in excess of fifty (50) psi, to prevent injuring the valve. Automatic air pressure maintenance devices shall be capable of restoring normal operating air pressure in the system within thirty (30) minutes except for low differential dry pipe systems where the recovery time may be sixty (60) minutes.

(c) **Suppression system pressure tanks:** All pressure tanks that supply an automatic suppression system shall be tested to a pressure of one and one-half (1½) times the working pressure.

(d) **Suppression system alarms:** All required flow, valve monitoring and low pressure alarms must be tested and in service prior to acceptance approval by the Chief of Fire Prevention. When alarms are transmitted to a central station supervisory service company, said company shall notify the Chief of Fire Prevention in writing that the alarm circuit is in proper working order.

(e) **Foam extinguishing system:** Foam extinguishing systems shall be of an approved type installed and maintained in accordance with the provisions of this code, the building code and NFPA 11, 11A, 11B and 16 listed for this Section 14.6.(e) in Article 31 of this title.

(f) **Carbon dioxide extinguishing system:** Carbon dioxide extinguishing systems shall be of an approved type installed and maintained in accordance with the provisions of this code, the building code and NFPA listed for this Section 14.6.(f) in Article 31 of this title.

(1) **Safety requirements:** In any proposed use of carbon dioxide where there is a possibility that men may be trapped in, or enter into atmospheres made hazardous by a carbon dioxide discharge, warning signs, discharge alarms and breathing apparatus shall be provided to insure prompt evacuation of and to prevent entry into such atmospheres and also to provide means for prompt rescue of any trapped personnel.

(g) **Halogenated extinguishing system:** Halogenated fire extinguished systems shall be of an approved type installed and maintained in accordance with the provisions of this code, the building code and NFPA 12A and 12B listed for this Section 14.6.9 in Article 31 of this title.

(1) **Safety requirements:** In any proposed

use of a halogenated fire extinguishing system where there is a possibility that men may be trapped in or enter into atmospheres made hazardous by a discharge, warning signs, discharge alarms and breathing apparatus shall be provided to insure prompt evacuation of and to prevent entry into such atmospheres and also to provide means for prompt rescue of any trapped personnel.

(h) **Dry chemical extinguishing system:** Dry chemical extinguishing systems shall be of an approved type installed and maintained in accordance with the provisions of this code, the building code and NFPA 17 listed for this Section 14.6.(h) in Article 31 of this title.

(1) **Safety requirements:** Where there is a possibility that personnel may be exposed to a dry chemical discharge, warning signs, discharge alarms and breathing apparatus shall be provided to ensure prompt evacuation of such locations, and also to provide means for prompt rescue of any trapped personnel.

SECTION FPC 14.7

FIRE SUPPRESSION SYSTEMS FOR COOKING OPERATIONS

FPC 14.7

(a) **General:** The provisions of this section shall govern the installation, repair, operation and maintenance of fire suppression systems for range hoods and food preparation centers in all buildings and structures.

(b) **Where required:** An approved automatic fire suppression system shall be required and installed in all hoods and connecting hood and duct systems when used in conjunction with fry and cooking operations in food preparation centers within any occupancy except individual dwelling units. Such fire suppression systems shall provide surface protection for all cooking appliances and equipment that may be a source of ignition in or under the hood. Portions of the fire suppression system may be excluded

from duct systems that are equipped with an approved grease consuming appliance or fume incinerator if approved by the Chief of Fire Prevention.

- (1) Existing cooking operations: All existing food cooking operations in all occupancies, except individual dwelling units, which are not protected by an automatic fire suppression system and constituting a fire hazard shall be provided with a fire suppression system official.
- (2) Nonconforming existing systems: Automatic safety shut-off valves, remote manual pull stations, surface protection or extended surface protection shall be required by the Chief of Fire Prevention on any existing automatic or non-automatic fire suppression system when said system does not conform to the provisions of this article and when additional protection is deemed necessary by him for the safety and protection of the operation, the occupants or the operator.
- (3) Ventilating hoods: The Chief of Fire Prevention may require the installation of a ventilating hood and duct over cooking appliances when said appliances create or add to a potential fire hazard. Ventilating hoods and ducts shall be installed in conformance with the requirements of the building code.

(c) Detailed requirements: All fire suppression systems shall be of an approved type and shall be designed, installed and maintained in accordance with the provisions of Section 14.7.(d) of this code and the standards listed for this Section 14.7.(c) in Article 31 of this title.

(d) General requirements: All required automatic fire suppression systems shall comply with the following requirements.

- (1) Plans and specifications: Plans and specifications for the installation, extension, modification, alteration or removal from service of any automatic fire suppression system shall be submitted to the Chief of Fire Prevention and a permit shall be secured prior to the commencement of any work.

(2) Matters covered: The plans and specifications shall show in sufficient detail all pertinent features and clearances of appliances, including size, location and type of cooking appliances, the type of fuel used, the capacity of the extinguishing system, the construction, location and sizes of hoods, ducts and stacks or flues, the location of exhaust fans, manual pull stations, cylinders, safety shut-off valves and portable fire extinguishers, and piping, fusible link and nozzle layout. A copy of the manufacturer's specification literature and a copy of any testing laboratory report covering the proposed system shall accompany all applications. When field conditions necessitate any substantial change from the approved plan, the corrected as-installed plans shall be submitted to the Chief of Fire Prevention for approval.

- (3) Location of cylinders containing extinguishing agent: Cylinders containing the extinguishing agent shall not be installed in attics, concealed spaces, crawl spaces, or other areas unless they are provided ready access for inspection and maintenance purposes and only when specifically permitted by the Chief of Fire Prevention.

(e) Permit: Upon approval of plans and specifications, a permit shall be issued by the Chief of Fire Prevention. Each system installed, extended, modified, altered or removed from service shall require a separate permit. All permits issued shall become invalid if authorized work is not started within thirty (30) days or if there is any false statement or misrepresentation of fact in the application or on the plans on which the permit or approval was based.

(f) Approval of installation: The completed system, including automatic fuel shut-off valves and switches, shall be tested by qualified personnel as required by the Chief of Fire Prevention. These tests shall be adequate to determine that the system has been properly installed and will function as intended. A cooking appliance shall not be placed into service or reactivated until a

final inspection is made and acceptance approval is given by the Chief of Fire Prevention.

- (1) **Installation certification:** A certificate of installation shall be forwarded to the Chief of Fire Prevention by the person or company who installed said system as soon as the system is in service. Certificates of installation shall be submitted in such form as the Chief of Fire Prevention may prescribe. The installer shall certify in writing that the installation has been made in accordance with the approved plans and that all component parts of the system are in service. Acceptance approval by the Chief of Fire Prevention shall be withheld until said certificate of installation is received and accepted by the Chief of Fire Prevention.

(g) **Automatic safety valves and switches:** When the fire suppression system is activated all gas and/or electrical sources serving cooking appliances, grease consuming appliances or fume incinerators and equipment associated with the hood shall be automatically deactivated. Such gas and/or electrical sources shall not be capable of reactivation except by manual means after the fire extinguishing system has been serviced and is ready again for action.

- (1) **Integrated supply valves and switches:** All grease consuming appliances or fume incinerators shall operate in conjunction with the exhaust system and the cooking appliances in such a manner that the gas and/or electric fuel supply will be supplied to the cooking appliances and the grease consuming appliance or fume incinerator only during periods the exhaust fans are in operation.

- (2) **Fire dampers:** Duct systems from range hoods shall not be equipped with fire dampers unless specifically approved for such use or are required as part of an approved grease extractor and approved extinguishing system or an approved fan by-pass system.

(h) **Automatic plus manual actuation:** All fire suppression systems for the protection of cooking operations as required by this code shall provide automatic and manual actuation devices for the system.

(i) **Remove manual pull stations:** A manual pull station, which will cause the complete system to operate in its normal fashion, shall be located at or near one of the exits from the area securely mounted not less than four and one-half (4½) feet or more than five (5) feet from the floor and not less than ten (10) feet from the hood. Manual controls shall not require a pull of more than a forty (40) pound force, nor a movement of more than fourteen (14) inches to secure operations.

(j) **Maintenance and inspections:** All nozzles, fusible links and cylinders shall be readily accessible for cleaning, replacement, inspection and service. It shall be the responsibility of the person in charge of said cooking operation to see that the extinguishing systems are inspected at least every six (6) months and whenever said system is activated or found inoperative. Inspections shall be made only by properly trained and qualified personnel. Regular service contracts with the manufacturer or his authorized installing or maintenance company are recommended. All actuation components, including remote manual pull stations, mechanical or electrical devices, detectors, actuators, etc., shall be checked for proper operation during inspections. All fusible links and fusible link sprinkler heads shall be checked for proper operation during inspections. All fusible links and fusible link sprinkler heads shall be replaced annually. Manual stations shall be sealed and safety pinned or latched. An inspection tag shall be located at the manual pull station indicating the date of the last inspection and the signature or name of the company who performed the work.

- (1) **Certificates of inspection:** A certificate of inspection shall be forwarded to the Bureau of Fire Prevention whenever any system is placed back into service after

being discharged or deactivated for repair work, and after each required semi-annual inspection, by the person or company who performed said inspection. Certificates of inspection shall be submitted in such form as the Chief of Fire Prevention may prescribe.

(k) Portable fire extinguishers: All cooking operations in all food preparation centers within any occupancy except individual dwelling units shall provide a sufficient number of portable fire extinguishers to afford adequate fire safety as determined by the Chief of Fire Prevention, but not less than one (1) unit. All extinguishers shall carry a minimum of twenty (20) B:C rating and capacity and be compatible with the fire suppression system extinguishing agent.

SECTION FPC 14.8

MANUAL FIRE EXTINGUISHING EQUIPMENT

(a) General: All hand operated auxiliary fire extinguishing equipment shall be of an approved size and type suitable to the occupational use of the building and shall be installed in corridors or other locations, visible and readily accessible to the occupants of the building in accordance with NFPA No. 10 listed for this Section 14.8.2 in Article 31 of this title.

(b) Required auxiliary fire appliances

(1) Theatres: Theatres shall be provided with at least two (2) approved fire extinguishers in the stage area behind the proscenium wall where movable scenery is installed; not less than one (1) fire extinguisher on stages or platforms without scenery or stage equipment; one (1) in each tier of dressing rooms, and one (1) immediately outside the entrance to every motion picture booth.

(2) Other assembly buildings: Schools, assembly and lecture halls shall be provided with one (1) fire extinguisher for each twenty-five hundred (2500) square feet of floor area or fraction thereof but

not less than one (1) fire extinguisher in each laboratory, shop or other vocational room.

(3) Residential buildings: In hotels, dormitories and lodging houses, at least one (1) fire extinguisher shall be provided on each floor at the stairway landing and in the corridor at each elevator or bank of elevators.

(4) Construction operations: All building operations during construction shall be provided with not less than one (1) approved fire extinguisher or water barrel and buckets in every storage or construction shed, whether said shed is inside or outside of a building, and at each usable stairway on all floor levels as soon as combustible material accumulates. During demolition, portable fire extinguishers shall be available in the locations listed above.

(c) Cabinets: When auxiliary emergency equipment is enclosed in cabinets said cabinets shall conform to Section 14.5 (d)(1)(a).

(d) Limited area sprinkler system: In isolated hazardous locations, incidental to the general use of the building, a limited area sprinkler system serviced from the building water supplies complying with the building code may be accepted as a substitute for portable fire extinguishers.

(e) Servicing actuated units: Actuated extinguishers shall be immediately moved away from their designated location and shall be temporarily replaced with a standby or spare unit of the same type and capacity as the actuated unit.

Article 16. Flammable and Combustible Materials FPC Section 16.23(d) Abandonment or removal of Underground Tanks is amended as follows:

Underground tanks taken out of service shall be safeguarded or disposed of by any one of the following means:

(a) Placed in a "temporary out of service" condition.

Tank shall be rendered "temporarily out of service" only when it is planned that they will be returned to active service within time limits established by the Chief of the Bureau of Fire Prevention or pending removal within 90 days.

(b) Removed

In cases where tanks are rendered "temporarily out of service" records shall be kept by the Bureau of Fire Prevention of tank size, location, date and method used of placing the tank in a safe condition.

Procedures for carrying out each of the above methods of disposing of underground tanks are described in the following sections.

No cutting torch or other flame producing equipment shall be used until the tank has been completely purged or otherwise rendered safe. In each case the numbered steps given shall be carried out successively:

(a) Rendering tanks "temporarily out of service".

[1] Cap the fill line, gage opening and pump suction; secure against tampering.

[2] Leave the vent line open.

(b) Removal of Underground Tanks.

[1] Remove all flammable or combustible liquids from tank and from connecting lines.

[2] Disconnect the suction, inlet, gage, and vent lines; remove sections of connecting lines which are not to be used further and cap or plug inlets, outlets, and leaks if any. After removal, the tank shall be gas freed on the premises if it can be done safely at that location or transported to an area not accessible to the public and the gas freeing completed at that location.

(c) Disposal of Tanks.

[1] If a tank is to be disposed of as junk, it shall be retested for flammable vapors, and, if necessary, rendered gas free. After junking and before releasing to junk dealer, a sufficient number of holes or openings shall be made in it to render it unfit for further use.

[2] Safeguarding procedures shall be reasonably safe to persons and property. Safeguarding procedures conforming to the provisions of this Code shall be deemed to be reasonably safe to persons and property; on matters not detailed in this Code, safeguarding procedures in conformance with the provisions of the standard listed for this Section 16.23d(3)(d)[2] in Article 31 of this Code shall be evidence that the procedures are reasonably safe to persons and property.

(d) Reuse of Underground Tanks.

[1] Used tanks which are to be reused for flammable or combustible liquid service shall meet all the requirements of this Code for the installation of underground tanks.

Article 16. Flammable and Combustible Liquids is hereby supplemented by adding

FPC Section 16.99(d) and (e)
Parking and Garaging

(d) The tank vehicle shall not be parked or garaged in any building unless the owner, lessee, tenant or agent of such building or garage has obtained a certificate of occupancy pursuant to the provisions of Title X — Building and such a certificate is prominently displayed therein.

(e) Area Restrictions:

Cargo tanks and tank vehicles with a capacity exceeding 2,000 gallons are prohibited within the Central Business District at any time except between the hours of 1:00 A.M. and 5:00 A.M. either Eastern Standard Time or Daylight Savings Time, whichever is in effect. Provided this restric-

tion shall not apply to the Penn Lincoln Parkway or to the Duquesne Boulevard Underpass or to the point exchange between that Underpass and the Fort Pitt and Fort Duquesne Bridges.

Article 31. List of Standards and Publication. Section 1.11(c) amended.

School Drill and Emergency Evacuation Procedure Pittsburgh Fire Prevention Division Publication.

Section 14.6(e) NFA 11, 11(a), 11(b) and 16

Section 14.6(f) NFPA 12

Section 14.6(g) NFPA 12(a), 12(b)

Section FPC 14.6(h) NFPA 17

Section FPC 14.7(c) NFPA Code as appropriate

Section 14.F, Section 14.5(b) Publication set forth in Article 31 are omitted.

FPC ARTICLE 32, Heliports, Helipads and/or Landing Decks.

FPC 32.1 PERMIT REQUIRED

A permit shall be required from the Fire Prevention Division for installation of new and use of existing heliports, helipads and/or landing decks (hereinafter collectively "helicopter facility.")

FPC 32.2 PLANS AND SPECIFICATIONS

Plans and specifications for installation of new and for existing helicopter facilities shall be submitted to Fire Prevention Division and the Bureau of Building Inspection for their approval.

FPC 32.3 REQUIREMENTS

New and existing helicopter facilities shall conform to and be provided with but not limited to the following:

- a. The landing deck area shall be pitched in one or more directions with each pitched area terminating in a drain trough or type of catch basin so that fuel spillage or any other spillage will not be carried over the edge of the buildings nor off the landing deck area but instead will be deposited in a safe and approved location.
- b. The landing deck area shall be pitched away from access stairways, elevator shafts, passenger holding rooms and occupied areas and shall be pitched preferably to the windward side.
- c. A sill or dike arrangement shall be provided around the landing deck area with a storage capacity equal to the fuel holding capacity of any aircraft using the helicopter facility.
- d. The helicopter facility's drainage system shall be separate from the building drainage system unless all water, oil and/or residue from the helicopter facility passes through an approved properly ventilated separator of such capacity that it will retain 100% of the full fuel or oil capacity of any aircraft which may use the helicopter facilities under any conditions.
- e. The separator shall be periodically inspected and fuel or oil or other combustible accumulation shall be disposed of in a safe manner.
- f. A fixed AFFF foam system shall be provided for the helicopter facility and the facility shall have the capacity to handle the design rate of discharge from the system.
- g. At least two approved means of egress from the helicopter facility and roof shall be provided; the means of egress shall be remote from each other and a helicopter facility provided for these operations shall have at least two enclosed stairways.
- h. All stairways descending from helicopter facilities on roofs shall be provided with a sprinkler system.

- i. A manual fire alarm station connected to an approved system which is used to notify the Fire Department shall be installed at each point of egress from any heliport or helipad. A fire alarm system shall be provided at ground level easily accessible to persons for fire alarm service. The fire alarm system shall be of selective code type connected to buildings which are used for helicopter facilities.
- j. A fixed standpipe system shall extend to the roof and outlets shall be provided to permit effective hose streams covering the roof landing deck and helicopter parking positions without requiring excessive lengths of hose. A fixed standpipe system shall be installed in accordance with Standard on Standpipes NFPA 14 of 1974.
- k. At least two foam hose lines supplied from fixed outlets shall be available on the roof with each having capacity of 100 gallons per minute foam water solution. These foam hose lines shall be located at positions remote from each other and have the ability to discharge effective AFFF foam streams to provide coverage of the critical portion of the landing deck and the adjacent roofs.
- l. Automatic sprinklers shall be installed in all areas or rooms connected or used in conjunction with the roof or the landing deck.
- m. Fueling of helicopters on roofs of buildings regardless of the buildings' occupancy is prohibited within the City of Pittsburgh.
- n. All landing decks shall be provided with approved aircraft landing lights in accordance with NFPA #70 and FAA Regulations.
- o. The approach to the landing deck shall be free of overhead wires and unobstructed by any adjacent buildings.

FPC 32.4 CONFORMANCE AND SIZE

- a. A new as well as an existing helicopter facility within the City of Pittsburgh shall conform to NFPA 418-8 through 418-11 of 1973.
- b. The size of landing area for landing decks for fire protection purposes shall conform to helicopter size H-3. New and existing landing decks shall be provided with fire protection which will accommodate helicopters of a size no smaller than H-3.

Section 2. Title Ten — BUILDING of the Pittsburgh Code is hereby amended and supplemented as follows:

Section 1065.03 MAINTENANCE OF EQUIPMENT

The last sentence is hereby amended to read:

The Superintendent and Fire Chief shall be notified before such tests, repairs, alterations or additions are started unless the work is continuous until completion.

Section 1065.05(e)

Next to last sentence is amended to read:

When ready for service, the entire system shall be inspected and tested in the presence of the Superintendent and Fire Chief.

Chapter 1077 Property Maintenance is hereby supplemented by adding a new subsection (m).

(m) MAILBOXES

The owner of an apartment house building with three or more units, having a common street entrance or common street number, used for residential purposes and for which delivery (to apartment house receptacles) under the Postal laws and regulations is approved by the United States Postal Service, shall provide each tenant of each apartment the use of a secure mail receptacle approved by the United States Postal Service under the Postal laws and regula-

tions for such use. Each receptacle is required to have a lock that will enable it to be secured. The owner of the building used for residential purposes shall keep mail receptacles in good working order at all times. Installation, security specifications, and maintenance of such receptacles shall be consistent with the requirements of the Postal laws and regulations.

Section 1083.11 CENTRAL CONTROL STATION.

is amended as follows:

A central control station for the Fire Department operation shall be provided in a location approved by the Bureau of Building Inspection and the Fire Department and shall contain the following list of facilities:

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council June 2, 1980

Approved June 12, 1980

Effective June 18, 1980

Ordinance Book 76, Page 656

No. 10

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Six, Conduct, Article I, Regulated Rights and Actions, Chapter 601, Public Order, by adding Section 601.15, Signs on Gasoline Stations for All Districts.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new section:

601.15 Signs on Gasoline Stations for All Districts.

(a) At least one price sign per gasoline station, service station or other retail gasoline outlet is required (illuminated or otherwise). Said sign shall be prominently placed and be easily read from a passing motor vehicle on abutting streets. The size of the sign shall be a minimum of twelve square feet or four square feet for each grade of fuel. A sign permit shall be required in accordance with Title Nine, Zoning and Title Ten, Building.

(b) Should a gasoline station, service station, or other retail gasoline outlet sell leaded gasoline fuel, at least one octane level price in a unit price increment must be displayed in numerals no smaller than ten inches (10") tall on said sign. Should a gasoline station, service station, or other retail gasoline outlet also sell unleaded gasoline fuel, at least one octane level price, in a unit price increment must also be displayed in numerals no smaller than ten inches (10") tall, on said sign. Should a gasoline station, service station or other retail petroleum outlet also sell diesel fuel, at least one price of said fuel in a unit price increment must be displayed in numerals no smaller than ten inches (10") tall on said sign.

(c) Should a gasoline station, service station or other retail gasoline outlet be out of any type of gasoline posted, the price must be replaced with the word "out" in letters no smaller than ten inches (10") tall on said sign.

(d) Should a gasoline station, service station or other retail gasoline outlet charge for a service previously offered free, the price of said service must be displayed in numerals no smaller than five inches (5") tall on said sign.

SECTION 2. The provisions of this ordi-

nance shall become effective on July 4, 1980.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council June 16, 1980

Approved June 27, 1980

Effective July 3, 1980

Ordinance Book 67, Page 687

No. 11

AN ORDINANCE

Amending, supplementing and repealing certain sections of the Pittsburgh Code by adding and deleting certain substantive changes and by correcting certain inadvertent errata therein.

WHEREAS, the Pittsburgh Code was adopted by Ordinance No. 15, approved May 23, 1979, effective May 29, 1979; and

WHEREAS, certain inadvertent typographical and editorial errata appear therein; and

WHEREAS, it is the intention and desire of City Council that such errata be corrected effective as of May 29, 1979.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Effective as of May 29, 1979, the following typographical and editorial errata in the Pittsburgh Code are hereby amended and corrected to read as follows:

117.02 POWERS AND DUTIES OF FIRE CHIEF.

(a) Prevent and contain any fires or conflagrations and render other emergency aid and rescue services as may be necessary for the protection of life and property in a manner determined solely by him or his agents.

119.02 POWERS AND DUTIES OF DIRECTOR.

(c) The planning and construction of [all] public buildings;

127.02 POWERS AND DUTIES OF DIRECTOR.

Delete subsection (c); [(c) All appropriations of money for the purchase and supply of such personal property shall be made to and expended by the Department of Supplies. All contracts for the purchase of such personal property shall be made and entered into by and with the Mayor and Director of Supplies, in the manner now required by law.]

[(d)] (e) The Director of Supplies shall perform any other duties assigned by the Mayor.

129.02 POWERS AND DUTIES OF DEPARTMENT.

(b) (2) By providing information on available industrial sites and buildings as gathered by the Development Department from the Department of City Planning, Department of Lands and Buildings [and], the Urban Redevelopment Authority of Pittsburgh and from other sources;

137.02 POWERS AND DUTIES OF DIRECTOR.

(a) The care, maintenance, repair and alteration, construction, management and supervision of all City buildings including but not limited to:

139.02 POWERS AND DUTIES OF DIRECTOR.

(a) The supervision, equipping, **construction**, operation, care and maintenance of parks, zoological gardens, conservatories, greenhouses, forestry, playgrounds, playfields, gymnasiums, public baths, swimming pools and indoor recreation centers, and such other facilities as Council may direct by ordinance; and

151.07 OATHS OF COUNCIL MEMBERS

The President and Members of Council shall [be sworn or affirmed by a member thereof to perform his duties with fidelity, and he shall immediately thereafter administer the same obligation to each member and to the other officers thereof. These oaths shall be administered on the first day of the term to which the Council member has been elected or the official appointed.] **take and subscribe the oath of office provided for in Section 709 of the Pittsburgh Home Rule Charter.**

161.17 CONTRACT INTEREST OF CITY OFFICIALS, OFFICERS AND EMPLOYEES.

No contract shall be made with any City elected or appointed official, officer or employee, or with any [authority, governmental agency] corporation, partnership or other **non-governmental** entity of which he is a member. If any such official, officer or employee should, during his or her term of office or employment, knowingly acquire [an] **a proprietary or pecuniary** interest in any [such] contract **to which the City is a party**, he or she shall forfeit his or her office or employment.

Delete Section 165.03 PUBLIC OR PRIVATE SALE:

[165.03 PUBLIC OR PRIVATE SALE. Sale of City property shall be either public or private as may be deemed likely by the Mayor and head of the particular Department having charge of such property to bring the best price.]

180.01 DEFINITIONS.

Delete subsection (3): [(3) One assistant to each Council member, the Budget Controller, Assistant Budget Controller, Engineering Programs Controller and Assistant Engineering Programs Controller.]

Subsections (4) through (9) are hereby renumbered, respectively, (3) through (8).

191.06 COMPULSORY RETIREMENT.

Each fireman and policeman who attains the age of 65 years shall retire from service. **The terms "fireman" and "policeman" shall mean firefighters and police officers and shall not include the fire chief or the superintendent of police.**

193.01 BONDS OF OFFICERS AND DEPARTMENT HEADS

The Mayor, Controller and all heads or Directors of executive Departments, before entering upon the discharge of their duties, shall give bond in the amount of [fifty thousand dollars (\$50,000.00)] **ten thousand dollars (\$10,000.00)** except that the Treasurer shall give bond in the amount of Two Hundred Thousand Dollars (\$200,000.00), each bond conditioned upon the faithful discharge of their respective duties and obligations. The bond of the Mayor shall be approved by and deposited with the City Controller and the bond of the Controller shall be approved by and deposited with the City Treasurer. The bonds of all other Department heads shall be deposited with the Treasurer.

193.04 ERRORS AND OMISSIONS INSURANCE; PROPERTY INSURANCE.

(a) The Mayor, Council, Controller and Directors of the several departments may procure errors and omissions insurance for any deputy, subordinate officer, clerk or employee **and for themselves** in such amount as the Mayor, Council, Controller or Director shall set. Such insurance shall be subject to the conditions set forth in Sections

193.06 and 193.07, and shall be purchased through the Department of Supplies on competitive bids and in accordance with Sections 511 and 512 of the Pittsburgh Home Rule Charter.

221.05 SUBMISSION OF PROPOSALS TO COUNCIL.

The Treasurer shall submit the proposals by the lending institutions with his recommendations. Council shall [accept] authorize the acceptance of such of the proposals as in its judgment are most advantageous to the City and shall designate to the Treasurer the active and inactive depositories for each ensuing year, specifying two banks which shall be active depositories for general funds accounts, one bank which shall be the active depository for bond fund accounts and such other banks as Council shall deem necessary as active depositories for special trust fund accounts.

241.01 DEFINITIONS

(d) "Place of amusement" means any place, indoors or outdoors, within the City where the general public or a limited or selected number thereof may, upon payment of an established price, attend or engage in any amusement as herein defined, including among others, theaters, opera houses, moving picture houses, amusement parks, skating rinks, circus or carnival tents or grounds, fairgrounds, social sporting, athletic, riding, gun and country clubs, golf courses, bathing and swimming places, dance halls, tennis courts, rifle or shotgun ranges, roof gardens, cabarets, night clubs and other like places.

247.03 COMPUTATION OF TAX.

(b) Every person or institution subject to the payment of the tax hereby imposed who commences or has commenced his service less than one full year prior to [the 1971 tax year or who has commenced his service subsequent to] the beginning of any tax year, [for such tax year,] shall compute [his annual gross receipts upon the actual gross receipts received by him during the part of such tax year remaining and on the

actual gross receipts of his first full year for the second full tax year he engages in a service, as the case may be. For a service beginning less than one full year prior to any tax year, the average monthly volume of service multiplied by twelve shall be the basis for computing the gross volume of service for the first full tax year.] his tax for such tax year upon the gross receipts generated by the service during the first month he engaged in such service activity multiplied by twelve.

249.05 EXCLUSIONS.

(a) The amount of any allowance made for goods, wares or merchandise taken by a dealer as a trade-in or as part payment for other goods, wares and merchandise in the usual and ordinary course of his business except to the extent that the resale price exceeds the trade-in allowance.

303.02 DUTIES.

Th Board of Water Assessors shall hear consumer complaints concerning [Department of] water billing procedures. The Board is authorized to make adjustments in bills or offer exonerations should [their] its findings indicate the propriety of such action.

331.01 RATE AMENDMENT BY COUNCIL [RESOLUTION].

Water rates in effect as of the date of enactment of this Water Title shall continue in effect without change from year to year unless amended by [resolution] ordinance of Council which shall be effective as of the first day of the year [next preceeding] immediately following the year of passage of such [resolution] ordinance.

331.03 UNMETERED WATER RATES.

Water rates for unmetered water in effect as of the date of enactment of this Water Title shall continue in effect without change from year to year, unless amended by [resolution] ordinance of Council which shall be

effective as of the first day of the year [next proceeding] immediately following the year of passage of such [resolution] ordinance.

477.02 GOLF COURSE, SKATING RINKS AND OTHER RECREATIONAL FACILITIES.

(b) The Director is authorized to prohibit [from] the use of any City recreational facilities by non-residents or to impose a [greater] higher fee for [the] such use [of any City recreational facilities by] upon non-residents than that imposed upon residents.

501.01 COMMONWEALTH DEFINITIONS AND WORDS DEFINED.

(a) (6) "No Parking Street Cleaning Zone" means that portion of any street where official signs, permanent or temporary, have been posted designating such area as a no parking street cleaning zone. Parking may be prohibited for street cleaning purposes for a maximum of [four] six hours per day. No parking street cleaning signs shall not prohibit parking on both sides of the same street for the same period. Temporary no parking street cleaning signs shall be posted not less than eighteen hours prior to the time during which parking is prohibited.

523.02 TOWING AUTHORITY.

(a) Whenever any vehicle is found wrecked or abandoned or parked [in a tow away zone] in violation of the Commonwealth Vehicle Code or this Traffic Title, such vehicle shall be removed upon authorization of the Superintendent of Police, either by City operated towing equipment, or by a contract tower, to any authorized City pound.

607.05. CARRYING OF OPERABLE FIREARMS PROHIBITED.

No person shall carry in any vehicle or concealed or unconcealed on or about his person except when on his land or in his own abode or fixed place of business any firearm; provided that this section shall not apply to:

- (a) those persons specifically exempted under 18 P.S. §6106(b) (1-10);
- (b) any person issued a valid license pursuant to the Pennsylvania Uniform Firearms Act when carrying the type of weapon for which said license was issued.

607.06 CARRYING FACSIMILES OF FIREARMS PROHIBITED.

No person, except when on his land or in his own abode or fixed place of business, shall carry and display any facsimile of a firearm with the intent to terrify, alarm, threaten or intimidate any person.

Chapter 711, AUCTIONS, consisting of Sections 711.01 through 711.08, is hereby deleted in its entirety.

719.06 PROHIBITED AREAS.

(b) No person whether licensed or not shall use any street, sidewalk or other public place to sell wares or in any way obstruct, interfere with or prevent the free flow of pedestrian or vehicular traffic within a radius of 250 feet [or two City blocks, whichever is less,] from any building, school, stadium or other site while a large crowd or other large assemblages are gathered there.

905.02 OCCUPANCY PERMITS.

(b) (3) In the case of a non-conforming use or structure, within one year after the effective date of [this] the Zoning Ordinance of 1958 or any subsequent amendment thereto which creates such non-conformity;

SECTION 2. In all other respects, the Pittsburgh Code and any amendments or supplements thereto shall remain unchanged and in full force and effect.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council July 7, 1980

Approved July 22, 1980

Effective July 25, 1980

Ordinance Book 76, Page 689

No. 12

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Five, Traffic, Article I, Administration, Chapter 501, Definitions, and Chapter 503, Enforcement and Control, by prohibiting the operation of certain vehicles except on a designated truck route, as defined.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new subsection to Section 501.01 (a):

“(16) ‘Truck route’ means a route designated for the movement of trucks in excess of a gross vehicle weight of 14,000 pounds.”

SECTION 2. Sections 503.12 ENFORCEMENT AUTHORITY, 503.13 TRAFFIC COURT, and 503.14 PENALTY are hereby renumbered, respectively, as Sections 503.18, 503.19 and 503.20.

SECTION 3. The Pittsburgh Code is hereby supplemented by the addition of the following new sections to Chapter 503 ENFORCEMENT AND CONTROL:

“503.12 TRUCK ROUTES

No person shall operate a vehicle with a gross vehicle weight in excess of 14,000 pounds except on a designated truck route unless the vehicle is moving from its point

of origin to the nearest truck route, or from the nearest practical and safe street that can be used from the truck route to its destination.”

503.13 - 503.17 Reserved for future legislation.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council July 14, 1980

Approved July 25, 1980

Effective July 29, 1980

Ordinance Book 76, Page 696

No. 13

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 651, Findings and Policy, Section 651.02, DECLARATION OF POLICY; Chapter 653, Human Relations Commission, Section 653.05, POWERS AND DUTIES; Chapter 659, Unlawful Practices, Section 659.02, UNLAWFUL EMPLOYMENT PRACTICES, Section 659.03, UNLAWFUL HOUSING PRACTICES, and Section 659.04, UNLAWFUL PUBLIC ACCOMMODATIONS PRACTICES, by prohibiting discrimination on the basis of age, handicap, disability, or the use of guide dogs.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 651, Findings and Policy, Section 651.02, DECLARATION OF POLICY is hereby supplemented as follows:

"651.02 DECLARATION OF POLICY.

(a) It is hereby declared to be the policy of the City, in the exercise of its powers for the protection of the public safety and the general welfare, for the maintenance of peace and good government and for the promotion of the City's trade, commerce and manufacturers, to assure the right and opportunity of all persons to participate in the social, cultural, recreational and economic life of the City, and to assure equal opportunity for all persons to live in decent housing facilities, free from restrictions because of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs, because of the blindness of the user; and,**

(b) It shall be the public policy of the City to prohibit discrimination because of race, color, religion, ancestry, national origin, place of birth, sex, **age, non-job related handicap, or disability in employment; and,**

(c) It shall be the public policy of the City to prohibit discrimination because of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user, in places of public accomodation, resort, recreation or amusement.**

SECTION 2. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 653, Human Relations Commission, Section 653.05, **POWERS AND DUTIES** is hereby supplemented as follows:

"653.05 POWERS AND DUTIES.

(b) Initiate or receive and investigate other complaints of discrimination against any person because of race, color, religion, ancestry, national origin, place of birth, sex, **age, handicap, disability or use of guide dogs because of the blindness of the user,** and seek the satisfactory adjustment of such complaints. Any complaint filed under this subsection which the Commission believes may constitute a violation of a law of the United States or the Commonwealth may

be certified to its Solicitor for such actions as it deems proper.

(d) Certify upon the request of any person that a particular occupation or position is exempt from the provisions of this article relating to unlawful employment practices if the Commission finds that the occupation or position reasonably requires the employment of persons of a particular race, color, religion, ancestry, national origin, place of birth, sex, **age, handicap or disability or use of guide dogs because of the blindness of the user,** and that such certification is not sought as a means of circumventing the spirit and purpose of this article. The burden of proving the facts required for such a finding shall be in each instance upon the person requesting the certification of exemption from the provisions of this article.

(f) Institute and conduct educational and other programs to promote the equal rights and opportunities of all persons, regardless of their race, color, religion, ancestry, national origin, place of birth, sex, **age, handicap or disability or use of guide dogs because of the blindness of the user,** and promote understanding among persons and groups of different races, colors, religions, ancestries, national origins, places of birth, sexes, ages, handicaps or disabilities or use of guide dogs. In the performance of its duties, the Commission may cooperate with interested residents, private agencies and agencies of the Federal, Commonwealth and local governments.

(k) Recommend legislation to promote and insure equal rights and opportunities for all persons regardless of their race, color, religion, ancestry, national origin, place of birth, sex, **age, handicap or disability or use of guide dogs because of the blindness of the user.**

SECTION 3. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 659, Unlawful Practices, Section 659.02, **UNLAWFUL EMPLOYMENT PRACTICES,** Section 659.03, **UNLAWFUL HOUSING PRACTICES,** and Section

659.04, UNLAWFUL PUBLIC ACCOMMODATIONS PRACTICE is hereby supplemented as follows:

"659.02 UNLAWFUL EMPLOYMENT PRACTICES.

(a) For any employer to refuse to hire any person or otherwise to discriminate against any person with respect to hiring, tenure, compensation, promotion, discharge or any other terms, conditions or privileges directly or indirectly related to employment because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(b) For any employer, employment agency or labor organization to establish, announce or follow a policy of denying or limiting, through a quota system or otherwise, the employment or membership opportunities of any person or group of persons because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(c) For any employer, labor organization, employment agency or any joint labor management committee controlling apprentice training programs to deny to or withhold from any person the right to be admitted to or participate in a guidance program, an apprenticeship training program, as on-the-job training program or any other occupational training program because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(d) For any employer, employment agency or labor organization to require of any applicant for employment or membership any information concerning race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(e) For any employer, employment agency or labor organization to publish or circulate, or to cause to be published or circulated, any notice or advertisement relating to employment or membership which indicates

any discrimination because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(f) For any employment agency to fail or refuse to classify properly or refer for employment or otherwise to discriminate against any person because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(g) For any employer substantially to confine or limit recruitment or hiring of employees, with intent to circumvent the spirit and purpose of this article, to any employment agency, employment service, labor organization, training school, training center or any other employee-referring source which serves persons who are predominantly of the same race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(h) For any labor organization to discriminate against any person in any way which would deprive or limit his employment opportunities or otherwise adversely affect his status as an applicant for employment or as an employee with regard to tenure, compensation, promotion, discharge or any other terms, conditions or privileges directly or indirectly related to employment because of race, color, religion, ancestry, national origin, place of birth, sex, age, **non-job related handicap or disability.**

(k) **Recommend legislation to promote and insure equal rights and opportunities for all persons regardless of their race, color, religion, ancestry, national origin, place of birth, sex, age, handicap or disability, or use of guide dogs because of the blindness of the user.**

659.03 UNLAWFUL HOUSING PRACTICES.

It shall be unlawful housing practice, except as otherwise provided in this section:

(a) For any owner, real estate broker or

any other person to refuse to sell, lease, sublease, rent, assign or otherwise transfer, or to refuse to negotiate for the sale, lease, sublease, rental, assignment or other transfer of, the title, leasehold or other interest in any housing accommodation to any person, or to represent that any housing accommodation is not available for inspection, sale, lease, sublease, rental, assignment or other transfer when in fact it is so available, or otherwise to deny or withhold any housing accommodation from any person because of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user**, or to discriminate against, segregate or assign quotas to any person or group of persons in connection with the sale, lease, sublease, rental, assignment or other transfer of the title, leasehold, or other interest in any housing accommodation or housing accommodations.

(b) For any person, including any owner or real estate broker, to include in the terms, conditions or privileges of any sale, lease, sublease, rental, assignment or other transfer of any housing accommodation any clause, condition or restriction discriminating against, or requiring any other person to discriminate against any person in the use or occupancy of such housing accommodation because of race, color, religion, ancestry, national origin, place of birth, **handicap or disability or use of guide dogs because of the blindness of the user**.

(c) For any person, including any owner or real estate broker, to discriminate in the furnishing of any facilities or services for any housing accommodation because of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user**.

(d) For any person, including any owner or real estate broker, to publish, circulate, issue or display, or cause to be published, circulated, issued or displayed, any communication, notice, advertisement or sign of any kind relating to the sale, rental, lease, sublease, assignment, transfer or listing of

a housing accommodation or accommodations which indicates any preference, limitation, specification or discrimination based on race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user**.

(e) For any person, including any bank, banking organization, mortgage company, insurance company or other financial or lending institution, or any agent or employee thereof, to whom application is made for financial assistance for the purchase, lease, acquisition, construction, rehabilitation, repair or maintenance of any housing accommodation or housing accommodations:

(1) To discriminate against any person or group of persons because of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user**, of such person or group, of persons or of the prospective occupants or tenants of such housing accommodation in the granting, withholding, extending, modifying or in the rates, terms, conditions or privileges of any such financial assistance in connection therewith; or

(2) To use any form of application for such financial assistance or make any record of inquiry in connection with applications for such financial assistance which indicates, directly or indirectly, any limitation, specification or discrimination as to race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user**, or any intent to make any such limitation, specification or discrimination.

(i) For any person to deny access, membership or participation in any multiple listing service, real estate brokers' organization or other service, organization or facility relating to the business of selling or renting dwellings, or to discriminate in the terms or conditions of such access, membership or participation, on account of race, color,

religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user.**

(j) Nothing in this article shall bar any religious or sectarian institution or organization, or any charitable or educational organization which is operated, supervised or controlled by or in connection with a religious or sectarian organization, or any bona fide private or fraternal organization from limiting admission to or giving preference to persons of the same religion or sect, or to members of such private or fraternal organization, or from making such selection as is calculated by such organization to promote the religious or sectarian principles or the aims, purposes or fraternal principles for which it is established or maintained.

659.04 UNLAWFUL PUBLIC ACCOMMODATIONS PRACTICES.

(a) Refuse, withhold from or deny to any person because of his race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user,** either directly or indirectly, any of the accommodations, advantages, facilities, services or privileges, products or goods in such place of public accommodation, resort or amusement.

(b) Publish, circulate, issue, display, post or mail, either directly or indirectly, any written or printed communication, notice or advertisement to the effect that any of the accommodations, advantages, facilities, goods, products, services and privileges of any such place shall be refused, withheld or denied to any person on account of race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user,** or that the patronage of any person of any particular race, color, religion, ancestry, national origin, place of birth, sex, **handicap or disability or use of guide dogs because of the blindness of the user,** is unwelcome, objectionable, or not acceptable, desired or solicited."

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Ordinance Book 76, Page 698

No. 14

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Six, Conduct, Article I, Regulated Rights and Actions by adding a new Chapter 611, Alarms, providing regulations for alarm systems in the City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new Chapter:

CHAPTER 611

ALARMS

611.01. PERMIT REQUIRED.

No person shall install, have installed, own, use, or possess an operative alarm system without having a permit from the Superintendent of Police.

611.02. DEFINITIONS.

(a) "Alarm System" means any device designed for the detection of an unauthorized entry on the premises, unlawful act, or any emergency that alerts a municipal

organization of its commission or occurrence and when actuated gives a signal, either visual, audible, or both or transmits or causes to be transmitted a signal.

(b) "False Alarm" means any alarm signal that alerts a municipal organization, which is not the result of an actual or threatened emergency requiring their immediate response. False alarms include negligently or accidentally activated signals; signals which are the result of faulty, malfunctioning, or improperly installed or maintained equipment; signals which are purposely activated to summon Police, Fire or Emergency Services in non-emergency situations; and alarm signals for which the actual cause is not determined.

(c) "Local Alarm" means a system that gives a signal, either visual, audible, or both, on the exterior portion of the property, but does not leave that structure by wire or radio wave to a control receiving location.

611.03. REQUIREMENTS.

(a) All alarms systems shall be equipped with batteries in case of power failure.

(b) Persons having local alarms must have some type of device attached to the alarm that will automatically shut the alarm off after 30 minutes or have some other sure means of turning the alarm off.

(c) An alarm system user shall place on the main entrance a means of identifying the alarm system service; persons who may be called in the event of an alarm and the subject's premises are unattended.

611.04. PROHIBITIONS.

(a) No persons owning, using or possessing an alarm system shall cause or permit the giving of repeated false alarms, whether intentional, accidental or otherwise.

611.05. REVOCATION OF PERMIT.

The Superintendent of Police may revoke or suspend any permit issued pursuant to this Chapter if he determines:

(a) The application for the permit contains a statement of material fact which is false.

(b) The licensee has failed to comply with the provisions of this Chapter.

(c) An alarm system that is negligently maintained or used. More than five false alarms within a one (1) year period from the first false alarm shall be conclusive evidence of negligent maintenance or use.

611.06. PERMITS.

(a) The fee for an alarm system license shall be \$10.00 for every two year period. The Superintendent of Police shall have the authority to establish a license period.

611.07. FALSE ALARM PENALTY.

(a) For the fifth (5th) and successive 24 hour period in which false alarms occur from each alarm system, the permit holder of that alarm system, shall pay to the City of Pittsburgh fifteen dollars (\$15.00) for each 24 hour period of alarms in which false alarms occur. Should the subject's premises of any alarm system change ownership, the new owner must apply for new permit.

(b) The Police Department shall collect information on manufacture, installation, and maintenance of any burglar alarm system from which a false alarm has emanated.

611.08. SEVERANCE CLAUSE.

Should any section, paragraph, clause, or phrase of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of said Ordinance shall not be affected thereby and shall remain in full force and effect.

611.09. REPEALER CLAUSE.

All Ordinances or parts of Ordinances conflicting with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

611.10. This Chapter will become effective ninety (90) days after passage.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council July 21, 1980

Approved August 1, 1980

Effective August 8, 1980

Ordinance Book 76, Page 704

No. 15

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 16 by changing from "M3" Light Industrial District to "AP" Planned Commercial-Residential Unit Development District all that certain property bounded by: PENN AVENUE; the boundary line of the "AP" District, "M1" District and "C3" District located between PENN AVENUE and BROAD STREET east of PENN CIRCLE EAST; the southeasterly boundary of Block 84 G, Lot No. 360 in the Allegheny County Block and Lot System and its projection in a northeasterly direction, 11th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 16 of the Pittsburgh Code is hereby amended so as to change from "M3" Light Industrial District to "AP" Planned Commercial-Residential Unit Development District all that certain property bounded by: PENN AVENUE; the boundary line of the "AP" District, "M1" District and "C3"

District located between PENN AVENUE and BROAD STREET east of PENN CIRCLE EAST; the southeasterly boundary of Block 84 G, Lot 360 in the Allegheny County Block and Lot System and its projection in a northeasterly direction, 11th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council July 28, 1980

Approved August 6, 1980

Effective August 14, 1980

Ordinance Book 76, Page 708

No. 16

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories, Chapter 221, Contracts, by adding Section 221.07, Lock Box System, and Section 221.08, Holding Account.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new Section 221.07 Lock Box System:

221.07 LOCK BOX SYSTEM.

The Treasurer is hereby authorized to establish a "Lock Box" system with a bank which Council has designated as an inactive depository and with which the City has entered into an inactive depository contract, whereby such bank will deposit incoming

real estate tax payments, water bill payments and delinquent sewage payments into a temporary interest-bearing holding account and will forward the accompanying tax or billing document and a copy of the check or other means of payment to the Treasurer's Office for routing processing, following which, if the payment is proper, a single check shall be drawn on the temporary interest-bearing holding account for deposit in the proper City account. Any such temporary interest-bearing account shall be subject to audit at any time by the City Controller.

and the following new Section 221.08 Holding Account.

221.08 HOLDING ACCOUNT.

The Treasurer is hereby authorized to establish a Holding Account with a bank which Council has designated as an inactive depository and with which the City has entered into an inactive depository contract, whereby the Treasurer will deposit incoming payments of self-assessed taxes into a temporary interest-bearing holding account. Following the routine processing of the related tax documents, a single check shall be drawn on the temporary interest-bearing holding account for deposit in the proper City account. The temporary interest-bearing account shall be subject to audit at any time by the City Controller.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council August 11, 1980

Approved August 19, 1980

Effective August 25, 1980

Ordinance Book 76, Page 710

No. 17

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, by providing regulations under Conditional Use Exceptions for Group Residence Facilities, Group Care Facilities and Institutional Facilities in specified Zoning Districts.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine "Zoning" of the Pittsburgh Code is hereby amended as follows:

A. Amend Section 903.02(G) by inserting the following definitions in alphabetical order:

"Group Residence Facility". An establishment that provides room and board to persons who are residents by virtue of receiving supervised specialized services limited to health, social and/or rehabilitative services provided by a governmental agency, their licensed or certified agents or any other responsible non-profit social service corporation. These services shall be provided in a family environment and only to persons who are children under 18 years of age; physically or mentally handicapped of any age; or elderly, 62 or more years of age who are in need of supervision and specialized services. This category shall not include facilities for persons 19 or more years of age, released from or under the jurisdiction of a government bureau of corrections or similar institution. Supervision shall be provided by responsible adults whose number shall be determined and certified by the sponsoring agency. However, one responsible adult shall be available for the residents on a 24-hour-a-day basis while the residents are on the premises.

The residents of the facility need not be related to each other, however, the number of residents shall be limited in accord with the provisions of the zoning district wherein

the property is located and, in any event, shall not exceed ten residents.

"Group Care Facility". An establishment that provides room and board to persons who are residents by virtue of receiving supervised specialized services limited to health, social and/or rehabilitative services provided by a governmental agency, their licensed or certified agents or any other responsible non-profit social service corporation. Supervision shall be provided by responsible adults whose number shall be determined and certified by the sponsoring agency. However, one responsible adult shall be available for the residents on a 24 hour-a-day basis. The residents of the facility need not be related to each other, however, the number of residents shall not exceed nineteen persons.

B. Amend Section 903.02(I) by changing the definition of **"Institutional Facility"** to read as follows:

"Institutional Facility". An establishment that provides room and board to persons who are residents by virtue of receiving supervised, specialized services limited to health, social and/or rehabilitative services provided by a governmental agency, their licensed or certified agents or any other responsible social service corporation. The facility shall be appropriately staffed on a 24 hour-a-day basis as normally prescribed by County or Commonwealth regulations. This facility shall not include business or professional offices (other than incidental offices), business activities, fraternal or social clubs, hospitals, rooming or boarding homes.

C. Amend Section 933.05(a), 937.05(a), 947.05(a), 949.05(a) AND 957.05(a) by deleting subsections 933.05(a)11, 937.05(a)11, 947.05(a)11, 949.05(a)8 AND 957.05(a)7, which refers to institutional facility and by redesigning the following subsections in a numerical order.

D. Amend Sections 927.05(a), 929.05(a), 931.05(a), 933.05(a), 937.05(a), 941.05(a), 951.05(a) AND 955.06(a) pertaining to Con-

ditional Districts, and certain Commercial Districts by inserting items:

927.05(a)8 (R1-A District)

929.05(a)9 (R1 District)

931.05(a)10 (R2 District)

933.05(a)11 (R3 District)

937.05(a)14 (R4 District)

941.05(a)15 (R5 District)

951.05(a)8 (C1 District) and

955.06(a)11 (C3 District)

to read as follows:

Group Residence Facility (See Section 993.01(a)(A)(43))

E. Amend Sections 937.05(a), 941.05(a), 951.05(a) and 955.06(a) pertaining to Conditional Use Exceptions in certain Multiple-Family Residential Districts and certain Commercial Districts by inserting items:

937.05(a)15 (R4 District)

941.05(a)16 (R5 District)

951.05(a)9 (C1 District)

955.06(a)12 (C3 District)

to read as follows:

Group Care Facility (See Section 993.01(a)(A)(44))

F. Amend Section 993.01(a)A, Conditional Uses Permitted by Council Approval, by inserting the following items:

(43) Group Residence Facility in "R1-A", "R1", "R2", "R3", "R3-H", "R4", "R4-H", "R5", "R5-H", "C3", "A1" Districts AND in "C1" Districts contiguous to such Districts:

a. The number of residents shall be limited to no more than ten persons including clients, staff and family of staff. Clients shall be limited to no more than eight persons.

b. Minimum Lot Area: 6,000 sq. ft.

Minimum Front Yard Depth:
In "R1-A", "R1" AND "R2"

Districts: 30 ft.

In Other Districts: 25 ft.

Minimum Rear Yard Depth: 30 ft.

Minimum Side Yard Width:
25 ft. abutting a street
10 ft. otherwise

These dimensions may be reduced by Council when the building proposed to house the facility is an existing building.

- c. On site parking facilities shall be provided at the ratio of one stall for every two full time staff members and an additional stall for every two non-staff residents who are eligible and are permitted by the sponsor to operate a motor vehicle.
- d. Such facility shall be located not less than one-half mile from any other group residence facility, group care facility, institutional facility or drug and/or alcohol out-patient clinic. This spacing control may be waived or reduced by Council for facilities established prior to enactment of this regulation.
- e. A license or certification shall be obtained from the Commonwealth of Pennsylvania or County of Allegheny prior to issuance of a Certificate of Occupancy. In the event that an appropriate licensing or certifying agency does not exist, the applicant shall demonstrate to the Commission that the proposal satisfies a demonstrated need and will be conducted in a responsible manner without detriment to surrounding properties.
- f. The sponsor shall file annually with the Bureau of Building Inspection information indicating that the facility continues to satisfy the conditions of original approval.

THE SPONSORING AGENCIES SHALL BE NOTIFIED BY MAIL OF THE ANNUAL FILING DATE THIRTY (30) DAYS PRIOR TO SUCH DATE, TEN DAYS AFTER THE FIL-

ING DATE, AN ADVERTISEMENT WILL BE PLACED IN THE LOCAL NEWSPAPERS FOR ONE DAY LISTING THOSE AGENCIES THAT HAVE APPLIED FOR RECERTIFICATION AND REQUESTING COMMENTS FROM RESIDENTS AND COMMUNITY ORGANIZATIONS WITHIN THIRTY (30) DAYS FROM THE DATE OF THE ADVERTISEMENT. INDIVIDUALS OR ORGANIZATIONS WISHING TO FILE A COMPLIANT WOULD DO SO IN WRITING TO THE BUREAU OF BUILDING INSPECTION.

Change of sponsorship or of any conditions of original approval shall constitute a new use and the full procedure for obtaining a new use shall be exercised.

(44) Group Care Facility in "R4", "R4-H", "R5", "R5-H", "C3" and "A1" Districts AND in "C1" Districts contiguous to such districts:

- a. The number of residents shall be limited to no more than nineteen persons including clients, staff and family of staff. Clients shall be limited to no more than seventeen persons.
- b. Minimum lot area and yard setbacks shall be as prescribed in the Zoning District wherein the property is located. However, these dimensions may be reduced by City Council when the building proposed to house the facility is an existing building.
- c. Such facility shall be located not less than one-quarter mile from any other Group Residence Facility, Group Care Facility, Institutional Facility or Drug and/or Alcohol Out-Patient Clinic. This spacing control may be waived or reduced by Council for facilities established prior to enactment of this regulation.
- d. Shall conform to the provisions of subsection A(43)C, E, and F hereof.

G. Amend Section 993.01(a)A(10) by changing the Conditional Use regulations of "Institutional Facility" to read as follows:

(10) Institutional Facility in "R5", "R5-H", "C3" and "A1" Districts:

- a. Minimum lot area, height and yard setbacks shall be as prescribed in the zoning district wherein the property is located. However, these dimensions may be reduced by City Council when the building proposed to house the facility is an existing building.
- b. In "R" District, not more than twenty-five percent of the gross floor area may be devoted to administrative and/or clerical space.
- c. Shall conform to the provisions of subsection A(43)C, E and F hereof.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council September 15, 1980

Approved September 19, 1980

Effective September 26, 1980

Ordinance Book 76, Page 712

No. 18

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6 by changing from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: RHINE STREET; HASLAGE AVENUE; Block 47

P, Lot 109 in the Allegheny County Block and Lot System; YETTA AVENUE; the easterly boundary line of Block 47 P, Lot 158 in the aforesaid System to a point located on said boundary line a distance of 93.67 feet extending from the northerly right-of-way line of YETTA AVENUE; thence S 87°24'00" E 57.00 feet; thence N 2°36' E 14.50 feet; thence S 87°24'00" E 49.46 feet; thence S 82°43'00" E 47.08 feet to RHINE STREET, 24th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: RHINE STREET; HASLAGE AVENUE; Block 47 P, Lot 109 in the Allegheny County Block and Lot System; YETTA AVENUE; the easterly boundary line of Block 47 P, Lot 158 in the aforesaid System to a point located on said boundary line a distance of 93.67 feet extending from the northerly right-of-way line of YETTA AVENUE; thence S 87°24'00" E 57.00 feet; thence N 2°36' E 14.50 feet; thence S 87°24'00" E 49.46 feet; thence S 82°43'00" E 47.08 feet to RHINE STREET, 24th Ward, City of Pittsburgh.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission APPROVED Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of Enactment of this Ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council September 22, 1980

Approved September 25, 1980

No. 19

AN ORDINANCE

Supplementing the Pittsburgh Code, Title Two, Fiscal Article IX, Property Taxes, by adding Chapter 266, EXEMPTIONS FOR INDUSTRIAL AND COMMERCIAL IMPROVEMENTS AND CONSTRUCTION by providing for temporary exemption from taxation during improvements to deteriorated industrial and commercial property, including construction, in certain deteriorated areas pursuant to Act 76 of 1977; and establishing terms, conditions, and procedures for such exemptions.

WHEREAS, Act No. 76 of 1977 enacted by the General Assembly authorizes local taxing authorities to exempt from real property taxation, for specified periods, certain improvements, including construction, of industrial and commercial property in deteriorated areas;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new sections:

266.01 **DEFINITIONS.** As used in this Ordinance, the following words and phrases shall have the meanings set forth below:

- (a) **BOARD** — Board of Property Assessment, Appeals and Review of Allegheny County.
- (b) **DETERIORATED AREAS** — Those locations in the City which City Council after public hearing, has determined

to be physically impaired on the basis of one or more standards including, but not limited to, the following:

- (1) The buildings, by reason of age, obsolescence, inadequate or outmoded design or physical deterioration have become economic or social liabilities.
- (2) The buildings are substandard, unsanitary, unhealthy or unsafe.
- (3) The buildings are overcrowded, poorly spaced, or so lacking in light, space and air as to be unwholesome.
- (4) The buildings are faultily arranged, cover the land to an excessive extent, show a deleterious use of land, or exhibit any combination of the above which is detrimental to health, safety or welfare.
- (5) A significant percentage of buildings is more than 20 years of age.
- (6) A substantial amount of unimproved, overgrown and unsightly vacant land exists which has remained so for a period of five years or more indicating a growing or total lack of utilization of land for economically desirable purposes.
- (7) A disproportionate number of tax delinquent properties exists.
- (8) The area is impoverished as certified by the Department of Community Affairs and approved by the Governor under the Act of November 29, 1967, P.L. 636, No. 292, as amended, ("Neighborhood Assistance Act") or blighted under criteria set forth in the Act of May 24, 1945, P.L. 991, No. 385 ("Urban Redevelopment Law").
- (d) **CONSTRUCTION** — The erection of a building or buildings on formerly unoccupied land or on land on which undesirable buildings which formerly

existed have been demolished or razed, which erection consists of industrial or commercial units designed to bring about higher standards of safety, health, economic or sociological growth or amenity.

- (e) **IMPROVEMENT** — Repair or construction (as defined in d, *supra*) including alterations and additions, having the effect of rehabilitating an existing structure so that it allows higher standards of safety, health, economic or social amenity or the bringing into compliance of the structure with laws, ordinances or regulations governing building standards. Ordinary upkeep and maintenance shall not be deemed an improvement.
- (f) **LOCAL TAXING AUTHORITY** -- Any county, city, borough, incorporated town, township, institution district or school district having authority to levy real property taxes.
- (g) **MUNICIPAL GOVERNING BODY** — A city, borough, incorporated town or township.
- (h) **DETERIORATED PROPERTY** — Any industrial, commercial or other business property owned by an individual, partnership, association or corporation which is located in a deteriorating area; or any such property which has been the subject of an order of a government agency requiring the unit to be vacated, condemned or demolished by reason of noncompliance with laws, ordinances or regulations.
- (i) **ASSESSED VALUATION** — The worth assigned to a building as certified to the City by the Board of Property Assessment, Appeals and Review. The term "assessed valuation" shall not apply to the worth assigned to land exclusive of buildings.

266.02 BOUNDARIES. The Council of the City of Pittsburgh has determined as a fact that Wards Nos. 1 through 32 of the

City of Pittsburgh, respectively, constitute "deteriorated areas" within the purview of Act 76 of 1977.

266.03 EXEMPTIONS. Any persons making improvements to deteriorated industrial and commercial properties or constructing industrial and commercial structures in deteriorated areas may apply for and receive a tax exemption upon such improvements or construction as hereinafter provided:

- (a) The exemption from taxes shall be limited to a period of three (3) years. **No exemption granted under this ordinance for any improvement or construction shall continue past the third tax year following the year after the issuance of the initial building permit.**
- (b) The exemption granted will be 100% of the tax upon the assessment attributable to the construction or improvement. There will be no abatement of tax on the assessed valuation attributable to land.

266.04 CONDITIONS.

- (a) If tax exemption is granted pursuant to this Ordinance, the improvement or construction shall not, during the exemption period, be considered as a factor in assessing other properties.
- (b) Exemption from taxation on the eligible amount of assessed valuation attributable to improvement or construction of industrial or commercial property in deteriorated areas will commence **upon completion of the improvement or construction which shall be deemed to occur in the tax year immediately following the year in which the initial building permit is issued or in that year in which an assessment valuation attributable to that improvement or new construction has been certified by the Board, whichever shall occur first.**
- (c) All exemptions shall terminate no later than the completion of the third year following the tax year for which exemption is first granted.

- (d) The City may join with co-existing local taxing authorities for the purpose of setting up procedures that will implement the intention of this Ordinance, and the City may cooperate with such co-existing taxing bodies to encourage the improvement or construction in deteriorated areas of the City which this Ordinance is intended to bring about, except as restricted by this or any other ordinance, act of legislature, or law of the federal government. The City may also cooperate with other municipal governing bodies to establish uniform maximum exemptions.

266.05 PROCEDURES FOR OBTAINING EXEMPTION. At the time a person secures a building permit for making the improvements to or for the construction of industrial or commercial structures in deteriorated area for which that person intends to request exemption, that person may apply to the City. For exemption of the taxes that would otherwise be imposed on the increase in the assessed valuation of that property attributable to the cost of construction or improvement, in the following manner:

- (a) At the time the building permit is obtained, a form prescribed by the Treasurer should be obtained from the Treasurer or Bureau of Building Inspection and submitted by the Treasurer to the Board.
- (b) The request for exemption must be in writing and certified on that form setting forth the following information:
- (1) The date the building permit was issued for the said construction or rehabilitation.
 - (2) The type of improvements or the type of industrial or commercial construction for which exemption is requested.
 - (3) The summary of the plan of the improvements or the plan of the construction.

- (4) The actual cost of the improvements or the actual cost of the construction.

(5) Such additional information as the Treasurer may require.

- (c) When the improvement or proper construction has been completed, the property owner must notify the Board of Property Assessment, Appeals and Review and notify the Bureau of Building Inspection so that an inspection of the improvements or construction may be made. When the Bureau of Building Inspection has completed its inspection, the Board of Property Assessment, Appeals and Review will assess the property in question for purposes of calculating the amount of the assessment eligible for tax exemption under this ordinance.
- (d) The Assessor will send the required form to the Treasurer certifying the amount of the increase in assessment attributable to the improvement or to the construction. The Treasurer will then exonerate that portion of the increase and refund the amount of the taxes attributable to the exemption.
- (e) Appeals from the assessment may be taken by the taxpayer or by the City as heretofore provided by law.

266.06 The exemption from taxes authorized by this Ordinance shall be upon the property exempted and shall not terminate upon the sale, exchange or other alienation of such property.

266.07 EFFECTIVE DATE. The provisions of this Ordinance shall become effective April 1, 1980 and, unless otherwise amended, remain in effect for a period of five years.

266.08 RETROACTIVITY. It is the intent of Council that this Ordinance not be applied retroactively, and that no improvements or construction for which a building permit has already been issued prior to

April 1, 1980, be eligible for exemption. It is the intent of Council not to penalize those who by their diligent efforts since April 1, 1980, got on the tax roles while this bill was being deliberated.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council October 6, 1980

Approved October 8, 1980

Effective April 1, 1980

Ordinance Book 76, Page 720

No. 20

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by HERRON AVENUE; HANCOCK STREET; FLEETWOOD WAY and Block 26 J, Lot Numbered 37 in the Allegheny County Block and Lot System, 6th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "R3" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: HERRON AVENUE; HANCOCK STREET; FLEETWOOD WAY and

Block 26 J, Lot Numbered 37 in the Allegheny County Block and Lot System, 6th Ward.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission APPROVED Improvement Subdivision Site Plan for the subject property in the Office of Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this Ordinance, 6th Ward, City of Pittsburgh.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council September 29, 1980

Approved October 9, 1980

Effective October 16, 1980

Ordinance Book 76, Page 726

No. 21

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing from "R4" Multiple-Family Residence District to "A1" Commercial-Residential Associated District all that certain property bounded by: 44th STREET; GARDEN WAY, the easterly boundary line of Block 49-L, Lot Numbered 246 in the Allegheny County Block and Lot System, and the southerly boundary line of Block 49-L, Lot Numbered 242 in the aforesaid System, 9th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "R4" Multiple-Family Residence District to "A1" Commercial-Residential Associated District all that certain property bounded by: 44th STREET; GARDEN WAY the easterly boundry line of Block 49-L, Lot Numbered 246 in the Allegheny County Block and Lot System, and the southerly boundary line of Block 49-L, Lot Numbered 242 in the aforesaid System, 9th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council October 14, 1980

Approved October 20, 1980

Effective October 23, 1980

Ordinance Book 76, Page 728

No. 22

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6, by changing from "C3" Commercial District to "R2" Two-Family Residence District, "R3" Multiple-Family Residence District and "C1" Neighborhood Retail District certain properties having frontage on PERRYVILLE AVENUE between KENDOOD AVENUE and ELLZEY STREET, 26th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change from "C3" Commercial District to:

A. "C1" Neighborhood Retail District all that certain property bounded by: LEGION STREET; MAPLE AVENUE; the northerly boundary of Block 46-B, Lot Numbered 82 in the Allegheny County Block and Lot System; PERRYVILLE AVENUE; the northerly boundary of Block 46-B, Lot numbered 111 in the aforesaid System; CANTER WAY; the easterly boundary of Block 46-B, Lot Numbered 128 in the aforesaid System; LEGION WAY and PERRYVILLE AVENUE;

B. "R2" Two-Family Residence District all that certain property bounded by: PERRYVILLE AVENUE; LEGION WAY; the easterly boundary of Block 46-B, Lot Numbered 186 in the Allegheny County Block and Lot System and ELLZEY STREET;

C. "R3" Multiple-Family Residence District all that certain property bounded by: PERRYVILLE AVENUE; KENWOOD AVENUE; CANTER WAY; the southerly boundary of Block 46-B, Lot Numbered 113 in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council November 10, 1980

Approved November 17, 1980

Effective November 21, 1980

Ordinance Book 76, Page 734

No. 23

AN ORDINANCE

Amending Ordinance No. 33, enacted the

29th Day of October 1979, which amends the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 3 by extending the period of time under Section 2 which is provided for recording of an APPROVED Subdivision Site Plan with the County Deed Recorders Office.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 2 of Ordinance No. 33, enacted the 29th Day of October 1979, which presently reads as follows:

"This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorders Office within a period of one year of enactment of this Ordinance and that the site area of any of the individual phases that does not have buildings under construction within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance.

is hereby amended to read:

This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorders Office on or before **1 July 1981**, and that the site area of any of the individual phases that does not have buildings under construction within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council November 17, 1980

Approved November 20, 1980

Effective November 26, 1980

Ordinance Book 76, Page 736

No. 24

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 9 by changing from "C1" Neighborhood Retail District to "AP" Planned Commercial-Residential Unit Development District all that certain property bounded by: BROOKLINE BOULEVARD; the "S" Special District boundary line located east of BREINING STREET; CLIPPERT WAY; and BREINING STREET, 19th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 9 of the Pittsburgh Code is hereby amended so as to change from "C1" Neighborhood Retail District to "AP" Planned Commercial-Residential Unit Development District all that certain property bounded by: BROOKLINE BOULEVARD; the "S" Special District boundary line located east of BREINING STREET; CLIPPERT WAY; and BREINING STREET, 19th Ward.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission APPROVED Improvement Subdivision Site Plan for the subject property in the Office of Recorder of Deeds, County of Allegheny, within three (3) years of the date of enactment of this Ordinance, 19th Ward, City of Pittsburgh.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council November 24, 1980

Approved December 2, 1980

Effective December 5, 1980

Ordinance Book 76, Page 738

No. 25

AN ORDINANCE

Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 13 by changing from "R3" Multiple-Family Residence District and "C3" Commercial District to "RP" Planned Residential Unit Development District all that certain property bounded by: GLEN CALADH STREET; Block 56-F, Lot No. 140 and Block 56-K, Lot No. 274 in the Allegheny County Block and Lot System; TECUMSEH STREET and SECOND AVENUE, 15th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 13 of the Pittsburgh Code, is hereby amended so as to change from "R3" Multiple-Family Residence District and "C3" Commercial District to "RP" Planned Residential Unit Development District all that certain property bounded by: GLEN CALADH STREET; Block 56-F, Lot No. 140 and Block 56-K, Lot No. 274 in the Allegheny County Block and Lot System; TECUMSEH STREET and SECOND AVENUE, 15th Ward.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission APPROVED Improvement Subdivision Site Plan for the subject property in the Office of Recorder of Deeds, County of Allegheny, within two years of the date of enactment of this ordinance, 15th Ward, City of Pittsburgh.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 1, 1980

Approved December 8, 1980

Effective December 11, 1980

Ordinance Book 76, Page 740

No. 26

AN ORDINANCE

Amending the Pittsburgh Code, Title One, Administrative, Article VII, Procedures, Chapter 161, Contracts, Section 161.08 Supplies Contracts: Item Award, by providing for the specification that such contracts may be awarded item by item or on a total bid basis at the discretion of the Director of the Department of Supplies.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 161.08 of the Pittsburgh Code is hereby amended to read as follows:

"161.08 SUPPLIES CONTRACTS; ITEM AWARD. Contracts for general supplies, materials and equipment shall be awarded item by item to the lowest responsible bidder unless otherwise provided for in the specifications. The specifications may provide that such contracts may be awarded item by item or on the basis of the total bid price, as the Director of the Department of Supplies shall determine to be in the best interests of the City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions

of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 8, 1980

Approved December 12, 1980

Effective December 17, 1980

Ordinance Book 76, Pagee 742

No. 27

AN ORDINANCE

Amending Ordinance No. 27, Enacted the 10th Day of October 1978, which amends the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 16 by extending the period of time under Section 2 which is provided for recording of an APPROVED Subdivision Site Plan with the County Deed Recorders Office.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 2 of Ordinance No. 27, enacted the 10th Day of October 1978, which presently reads as follows:

SECTION 2. "That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this ordinance."

is hereby amended to read:

That this amendment shall take effect only upon the recording of a Planning Com-

mission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny on or before 18 October 1981.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 15, 1980

Approved December 18, 1980

Effective December 23, 1980

Ordinance Book 76, Page 744

No. 28

AN ORDINANCE

Implementing a Community Advisory Board in District 23 and providing for the organization thereof.

WHEREAS, a Petition has been filed in accordance with Section 602 of the Home Rule Charter; and

WHEREAS, City Council has accepted said Petition;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Pursuant to Section 603 of the Pittsburgh Home Rule Charter, a Community Advisory Board is hereby established in District No. 23. Said Board shall consist of six (6) elected members and no more than two (2) delegated members.

SECTION 2. Sections within Community Advisory Board District No. 23 are hereby created as follows:

Section	Ward	Election District
1	28	1 & 2
2	28	3
3	28	4 & 5
4	28	6
5	28	7
6	28	8 & 9

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 22, 1980

Approved December 30, 1980

Effective December 31, 1980

Ordinance Book 29, Page 746

No. 29

AN ORDINANCE

Amending and supplementing portions of Title Six, Conduct, Article V, Discrimination, of the Pittsburgh Code by correcting certain inadvertent typographical and editorial errata.

WHEREAS, the Pittsburgh Code was adopted by Ordinance No. 15, approved May 23, 1979, effective May 29, 1979; and

WHEREAS, certain inadvertent typographical and editorial errata appear in Title Six, Article V, Chapter 651 et seq.,

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination,

Chapter 651, Findings and Policy, is hereby supplemented by adding Section 651.04, DEFINITIONS, as follows:

"651.04 DEFINITIONS.

As used in this article, the following terms shall have the meaning indicated, unless a different meaning clearly appears from context:

(a) Commission — The Commission on Human Relations as established by the Pittsburgh Home Rule Charter.

(b) Discriminate and discrimination — The terms "discriminate" and "discrimination" include any difference in treatment based on race, color, religion, ancestry, national origin, place of birth, sex, age, handicap or disability, or use of guide dogs, as specified.

(c) Employer — Any person who employs five or more employees, exclusive of the parents, spouse or children of such person, including the City of Pittsburgh, its departments, boards, commissions and authorities, and any other governmental agency within its jurisdiction, but excluding any religious, fraternal, charitable or sectarian organization which is not supported in whole or in part by any governmental appropriations.

(d) Employment — The term "employment" shall not include the employment of individuals in domestic service.

(e) Employment Agency — Any person regularly undertaking with or without compensation to procure opportunities for employment or to procure, recruit, refer or place employees.

(f) Housing Accommodation — (1) a building, structure or portion thereof which is used or occupied, or is intended, arranged or designed to be used or occupied, as a home, residence or sleeping place by a person, by a family, or by a group of persons living together, or (2) a parcel of real property or lot available for the construction of a housing accommodation.

(g) **Labor Organization** — Any Organization which exists for the purpose in whole or part of collective bargaining or of dealing with employers concerning grievances, terms or conditions of employment, or of other mutual aid or protection in relation to employment.

(h) **Lending Institution** — Any bank, insurance company, savings and loan association, or any other person regularly engaged in the business of lending money or guaranteeing loans.

(i) **Owner** — The term "owner" includes the owner, co-owner, lessee, sublessee, mortgagee, assignee, manager, agent, or any other person having the right of ownership or possession or the authority to sell rent or lease any housing accommodation, or any person having an equitable or security interest in any housing accommodation, including the City of Pittsburgh and its departments, boards, commissions and authorities.

(j) **Real Estate Broker** — Any natural person, partnership, corporation or other association which for a fee or other valuable consideration manages, sells, purchases, exchanges or rents or negotiates, or offers or attempts to negotiate the sale, purchase, exchange or rental of the real property of another, or holds itself out as engaged in the business of managing, selling, purchasing, exchanging or renting the real property of another, or collects rent for the use of the real property of another, and includes real estate salesmen or agents or any other person employed by a real estate broker to perform or to assist in the performance of his business.

(k) **Public Accommodation, Resort, Recreation or Amusement** — The term "Public Accommodation, Resort, Recreation or Amusement" includes any place, business or activity which is open to, accepts or solicits the patronage of the general public or offers goods, services or recreation to the general public.

SECTION 2. The Pittsburgh Code, Title

Six, Conduct, Article V, Discrimination, Chapter 655, Executive Director; Enforcement Procedure, Section 655.01, APPOINTMENT AND DUTIES OF DIRECTOR is hereby supplemented as follows:

"655.01 APPOINTMENT AND DUTIES OF DIRECTOR

(a) The Human Relations Commission shall appoint an Executive Director and such other personnel as authorized by Council to assist the Commission in administering, implementing and enforcing the provisions of this article. In proposing a budget for the operation of the Commission, the Mayor may take into consideration the recommendations of the Commission.

SECTION 3. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 655, Executive Director; Enforcement Procedure, Section 655.04, COMPLAINT REVIEW is hereby supplemented as follows:

"655.04. COMPLAINT REVIEW.

If the Human Relations Commission determines that there is no basis for the allegations in a complaint, the complaint shall be dismissed and the complainant notified in writing. Within ten days from the receipt of such notice, the complainant's attorney may file with the Commission a request for review. The Commission shall provide the complainant's attorney an opportunity to appear before the Commission, a member thereof or a staff representative. After a review the Commission may reverse its decision, or if the Commission or its representative determines that there is no basis for the allegations, the dismissal of the complaint shall be affirmed and no further review of such decision shall be taken.

If the Commission determines after investigation that probable cause exists for the allegations made in the complaint, it may attempt to eliminate the unlawful practice by means of conference or meetings with all parties.

SECTION 4. The Pittsburgh Code, Title Six, Conduct, Article V, Discrimination, Chapter 655 Executive Director; Enforcement Procedure, Section 655.06 PUBLIC HEARING NOTICE, PROCEDURE AND ORDER is hereby supplemented as follows:

**"655.06 PUBLIC HEARING NOTICE,
PROCEDURE AND ORDER.**

(a) In any case of failure to eliminate the unlawful practice charged in the complaint by means of informal proceedings, or in advance thereof, if in the judgment of the Commission the facts so warrant, the Commission may hold a public hearing to determine whether or not an unlawful practice has been committed, or without holding such a hearing, certify the case to its Solicitor for action in accordance with this Code. Where a public hearing is ordered, the Human Relations Commission shall designate one or more members to conduct such a hearing. The Commission shall serve upon the person charged with engaging or having engaged in the unlawful practice, hereinafter referred to as respondent, a statement of the charges made in the complaint as amended and a notice of the time and place of the hearing. The hearing shall be held not less than ten days after the service of the statement of charges.

SECTION 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective December 31, 1980

Ordinance Book 76, Page 748

No. 30

AN ORDINANCE

Supplementing and amending the Pitts-

burgh Code, Title Two, Fiscal, Article IX Property Taxes, Chapter 263, Real Property Tax, Section 1, Levy and Rate on Lands and Buildings, and Section 2(c), Penalties For Late Payment, by imposing the Real Property Tax for 1981 and by changing the rate of penalty and interest.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 263.01 of the Pittsburgh Code is hereby amended to read as follows:

"263.01 LEVY AND RATE ON LANDS AND BUILDINGS.

Effective January 1, 1981, for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on the funded and floating indebtedness of the City and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due or to become due during the fiscal year beginning January 1, [1980] 1981, and ending December 31, [1980] 1981, and for the payment of other liabilities of the City due or to become due during the fiscal year beginning January 1, [1980] 1981, and ending December 31, [1980] 1981, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purposes within the limits of the City, viz: one hundred and twenty-five and one-half (125.5) mills upon each dollar or twelve dollars and fifty-five cents (12.55) upon each one hundred dollars (\$100.00) of the assessed valuation of land, and twenty-four and three quarters (24.75) mills upon each dollar or two dollars and forty-seven and one-half cents (\$2.475) upon each one hundred dollars (\$100.00) of the assessed valuation of all buildings."

SECTION 2. Section 263.02(c) of the Pittsburgh Code is hereby amended and supplemented to read as follows.

"263.02(c) Penalties for Late Payment. Taxes imposed under this chapter which are not paid by March 31, or in the case of quarterly payments, by the due dates set forth above, shall be delinquent and two percent (2%) of the total amount of such taxes shall forthwith be added to such delinquent taxes as a penalty for the non-payment thereof at the times herein prescribed the penalty and interest set forth in Chapter 209.04 shall then be added at the times designated herein. Where the taxpayer makes no payment by March 31, the entire year's tax becomes delinquent as of April 1, regardless of the option elected by the taxpayer. [In addition to such penalty, delinquent taxes shall bear interest at the rate of one-half percent ($\frac{1}{2}\%$) per month on the face amount of such delinquent taxes for each and every month, or part thereof, that the same remain delinquent and unpaid..]

SECTION 3. EFFECTIVE DATE. The effective date of this Ordinance shall be January 1, 1981, as it is the intention of Council that the effective date of this Ordinance coincide with the beginning of the City's fiscal year.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Enacted in Council December 29, 1980

Approved December 31, 1980

Effective January 1, 1981

Ordinance Book 29, Page 753

No. 31

AN ORDINANCE

Amending the Pittsburgh Code, Title Two,

Fiscal, Article I, Administration, Article VII, Business Related Taxes, and Article IX. Property Taxes, and Title Three, Water, Article VII, Assessment, Billing and Exonerations, by changing the rates of penalty and interest on unpaid taxes and water charges.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 209.04 of the Pittsburgh Code is hereby amended to read as follows:

"209.04 INTEREST AND PENALTIES.

If for any reason, a tax is not paid when due, interest at the rate of [six percent (6%)] twelve percent (12%) per annum on the amount of such tax, and an additional penalty of one-half percent ($\frac{1}{2}\%$) of the amount of the unpaid tax for each month or fraction thereof during which the tax remains unpaid, shall be added and collected [unless otherwise specified in this Title.]; provided, however, that the rates of penalty and interest set forth herein shall not apply to the Amusement Tax, imposed by Chapter 241 of this Title, or to the Parking Tax, imposed by Chapter 253 of this Title; the rates for penalty and interest set in the said chapters apply to the taxes imposed therein. Where suit is brought for the recovery of [such] any tax imposed under this Title, the person liable therefor shall, in addition, be liable for the costs of collection and for the interest and penalties [herein] imposed. Once due and owing, penalty and interest become[s] part of the tax and shall be collected as such. A taxpayer's belief that no tax is due and owing is no defense to the imposition of penalty."

SECTION 2. Section 251.06 of the Pittsburgh Code (re: Occupation Privilege Tax) is hereby amended to read as follows:

"251.06 COLLECTION.

The Treasurer shall collect, by suit or

otherwise, all taxes, due and unpaid. [If for any reason, any tax is not paid when due, interest at the rate of six percent (6%) per year on the amount of unpaid tax and an additional penalty of one-half percent ($\frac{1}{2}\%$) of the amount of unpaid tax, for each month or fraction of month during which the tax remains unpaid, shall be added and collected. Whenever suit is brought for the recovery of unpaid tax, the taxpayer shall, in addition, be liable for the costs of collection as well as for interest and penalties.] The Treasurer may accept payment under protest of the tax claimed by the City in any case where any person disputes the City's claim for the tax. If a court of competent jurisdiction thereafter decides that there has been overpayment to the Treasurer, the Treasurer shall refund the amount of the overpayment to the person who paid under protest. All refunds shall be made in conformity with the procedure prescribed in this Title."

SECTION 3. Section 255.06 of the Pittsburgh Code (re: Realty Transfer Tax) is hereby deleted.

[255.06 INTEREST AND PENALTIES.

If for any reason the tax is not paid when due, interest at the rate of six percent (6%) per annum on the amount of such tax and additional penalty of one-half percent ($\frac{1}{2}\%$) of the amount of the unpaid tax for each month or fraction thereof during which the tax remains unpaid shall be added and collected. Where suit is brought for the recovery of the tax, the person liable shall, in addition, be liable for the cost of collection as well as for the interest and penalties herein imposed.]

SECTION 4. Section 261.07 of the Pittsburgh Code (re: Personal Property Tax) is hereby amended to read as follows:

"261.07 TAX PAYMENT AND COLLECTION.

(a) Taxes imposed by this chapter shall be due and payable on May 1 of each tax year. Taxes paid during the months of May,

June and July of each tax year shall be subject to a discount of two percent (2%), and if not paid within such months shall be payable at face during August. Taxes unpaid by August 31 shall be considered delinquent. [and shall be subject to a penalty of five percent (5%) of the face amount of the tax and interest at the rate of one-half percent ($\frac{1}{2}\%$) per month until paid.]

(b) All taxes, penalties and interest [imposed by this chapter] shall be paid to and collected by the City Treasurer. Delinquent taxes shall be recovered by the Treasurer by suit in assumpsit or by such other methods as are authorized and allowed by law."

SECTION 5. Section 263.02(c) of the Pittsburgh Code (re: Real Property Tax) is hereby amended to read as follows:

"(c) **Penalties for Late Payment.** Taxes imposed under this chapter which are not paid by March 31 or in the case of quarterly payments, by the due dates set forth above, shall be delinquent. [and two percent (2%) of the total amount of such taxes shall forthwith be added to such delinquent taxes as a penalty for the nonpayment thereof at the times herein prescribed.] Where the taxpayer makes no payment by March 31, the entire year's tax becomes delinquent as of April 1, regardless of the option elected by the taxpayer. [In addition to such penalty, delinquent taxes shall bear interest at the rate of one-half percent ($\frac{1}{2}\%$) per month on the face amount of such delinquent taxes for each and every month, or part thereof, that the same remain delinquent and unpaid.]"

SECTION 6. Section 341.03 of the Pittsburgh Code (re: Water Rates) is hereby amended to read as follows:

"341.03 PENALTIES FOR DELINQUENT PAYMENT.

(a) **Nonmetered Use.** If payments are not made by the prescribed due date, they shall be considered delinquent. Penalty shall be added at the rate of six percent (6%)

